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1979

## **ant Meetings / Memorial School**

**March 7, 7 P.M. School District  
Meeting Warrant & Budget Vote.  
March 11, Town & School Elections  
Zoning Changes  
Polls Open 6 A.M. to 7 P.M.  
March 14, 7 P.M. Town Meeting  
Warrant & Budget Vote.**

**HOOKSETT**  
**A GOOD PLACE TO LIVE**

**Annual Report - 1979**

## HOOKSETT BUILDING-DEPARTMENT ISSUES REMINDER

8/22/79

Since the passage of Article I of the Hooksett Town Warrant in March of this year; relating to the Building Codes, there appears to be some confusion on the part of many property owners as to how the new ordinance affects them.

To begin with, The National Building Code is the code that was adopted at the Town Meeting in March of 1979 and became effective on June 16, 1979, (sixty days after Town vote, as required by law).

The Building Inspector maintains office hours at the Town Hall from 8:00 A.M. until 12:00 Noon every week day. The afternoons are devoted to inspections of projects for which the Building Inspector has issued permits.

All construction, additions, alterations, repairs or remodeling of any nature must have a Building Permit issued before work can be performed. This also includes driveways, parking lots and land improvements. There is no fee charged for a Permit of less than (\$1,000.00) one thousand dollars of value, but a permit must still be obtained for the work that will be done. The complete Permit Fee Schedule can be found on page (10) ten, under section (8) eight of the 1978 Town Report. Building Permit applications can be obtained and filled out at the Municipal Building, Mondays thru Fridays, anytime during business hours. The required fee must be paid at that time. The Building Inspector will take action on all Permits within (24) twenty-four hours so that there should be a minimum of delay for anyone. If a delay is anticipated, you will be so advised at the time of application.

The Building Codes were adopted by the Townspeople and a Building Inspector appointed by the Selectmen for the purpose of protecting their health and safety in a comfortable and pleasing environment.

It must be remembered also, that any construction or change in use or occupancy in **Commercial or Industrial Zones** must have an "on-site" approval by the Planning Board **before** any Permits are granted. Therefore, you should anticipate a short delay in obtaining a Permit in these zones.

Please feel free to call me, A. T. Gagnon, any time during the day at the Hooksett Town Hall (tel. 485-3931) and I will do my utmost to be fair and reasonable and to help in every way possible by being consistent with the Building Codes. Whenever you are in doubt, call the Building Inspectors' Office for clarification, thereby avoiding needless work and possible embarrassment.

# Annual Reports of

Selectmen, Town Treasurer, Board of Education,  
School Treasurer, Trustees of Public Library, Board of  
Health, Vital Statistics, etc., of the Town of Hooksett,  
N.H.



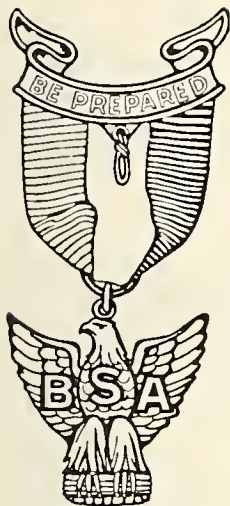
For the year ending December 31, 1979

|   |                        |           |                  |      |      |      |      |      |      |
|---|------------------------|-----------|------------------|------|------|------|------|------|------|
| Population, Office of Planning Director |                        | 7,398     | VITAL STATISTICS |      |      |      |      |      |      |
| Net Taxable Valuation                   | \$114,558,045          |           | 1960             | 1970 | 1975 | 1976 | 1977 | 1978 | 1979 |
| Tax Rate, Town                          | \$23.10 (per thousand) | Births    | 57               | 80   | 59   | 56   | 96   | 81   | 96   |
| Central Precinct                        | 90¢ (per thousand)     | Marriages | 43               | 73   | 85   | 72   | 91   | 84   | 85   |
| Village Precinct                        | \$1.40 (per thousand)  | Deaths    | 55               | 45   | 47   | 53   | 41   | 46   | 41   |

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Eagle Award

The  
Town Of Hooksett  
Salutes

## Troop 292's Eagle Scouts

In Daniel Webster Council's  
50th Anniversary Year



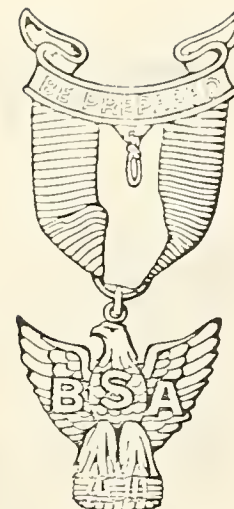
Christopher M. Chase  
1979  
Son of Mr. & Mrs.  
Charles M. Chase,  
Scott Avenue.  
Freshman at Notre Dame  
College, Manchester.



Eagle



Robert J. Littlefield, Jr.  
1979  
Son of Robert J. Littlefield,  
Edgewater Drive,  
Senior at Central High School,  
Manchester.



Eagle Award

Richard A. Morin - 1962  
Stephen W. Manderville - 1971  
Michael G. Lacourse - 1972  
Kenneth M. Desmarais - 1973

Troop 292 is sponsored by the Hooksett Mens' Club and meets at the Fr. Langlois Council  
Hall on Thursdays at 6:45 P.M.

# TOWN OFFICERS

## SELECTMEN

|                  |                        |
|------------------|------------------------|
| Lowell D. Apple  | Term expires Mar. 1980 |
| Oscar Morin, Jr. | Term expires Mar. 1981 |
| Ray F. Langer    | Term expires Mar. 1982 |

## SCHOOL BOARD

|                   |                        |
|-------------------|------------------------|
| Leo Sack          | Term expires Mar. 1981 |
| Douglas Mealey    | Term expires Mar. 1982 |
| Allan Sprague     | Term expires Mar. 1982 |
| Patricia Morrison | Term expires Mar. 1981 |
| James VanVliet    | Term expires Mar. 1980 |

## SEWER COMMISSIONERS

|                    |                        |
|--------------------|------------------------|
| William Fongeallaz | Term expires Mar. 1982 |
| James Follansbee   | Term expires Mar. 1980 |
| Roger Bergeron     | Term expires Mar. 1981 |

## TOWN CLERK & TAX COLLECTOR

|                  |                        |
|------------------|------------------------|
| Joyce A. Emerson | Term expires Mar. 1981 |
|------------------|------------------------|

## DEPUTY CLERK & TAX COLLECTOR

|               |                        |
|---------------|------------------------|
| Patricia Sack | Term expires Mar. 1981 |
|---------------|------------------------|

## TREASURER

|               |                        |
|---------------|------------------------|
| David Poisson | Term expires Mar. 1980 |
|---------------|------------------------|

## DEPUTY TREASURER

|                 |                        |
|-----------------|------------------------|
| Shirley Stewart | Term expires Mar. 1980 |
|-----------------|------------------------|

## OVERSEER OF PUBLIC WELFARE

|                  |                        |
|------------------|------------------------|
| Charles Woodbury | Term expires Mar. 1980 |
|------------------|------------------------|

## HEALTH OFFICER

|                |
|----------------|
| Adelard Gagnon |
|----------------|

## BUILDING INSPECTOR

|                |
|----------------|
| Adelard Gagnon |
|----------------|

## POLICE COMMISSION

|                   |                        |
|-------------------|------------------------|
| Robert Normandeau | Term expires Oct. 1981 |
| Robert Zapora     | Term expires Oct. 1982 |
| George Lindh      | Term expires Oct. 1980 |

# COMMISSIONERS . . . . . COMMITTEEMEN . . . . .

## POLICE CHIEF

|              |
|--------------|
| James Oliver |
|--------------|

## WAGE, SALARY & FRINGE BENEFIT COMMISSION

|                     |                     |
|---------------------|---------------------|
| Warren Harvey, chm. | David Bernard       |
| Ronald Savoie       | Jacqueline Eastwood |
| Michael Sorel       |                     |

## CIVIL DEFENSE

|                            |
|----------------------------|
| William Shackford, Dir.    |
| Harold Murray, Ass't. Dir. |

## VILLAGE FIRE DEPT. #1

|                       |
|-----------------------|
| Chief Alfred Collette |
|-----------------------|

## SO. HOOKSETT FIRE DEPT. #2

|                  |
|------------------|
| Chief Alfred Law |
|------------------|

## PARKS & RECREATION

|                   |                        |
|-------------------|------------------------|
| Fred Owen         | Term expires Apr. 1981 |
| Dale Hemeon       | Term expires Apr. 1981 |
| George Longfellow | Term expires Jun. 1980 |
| Edward Breen      | Term expires Jun. 1980 |
| Richard Duval     | Term expires Apr. 1980 |

## CONSERVATION COMMISSION

|                     |                        |
|---------------------|------------------------|
| George Browning     | Term expires Jun. 1980 |
| James Hall          | Term expires Jun. 1981 |
| Burt Green          | Term expires Apr. 1982 |
| Paul Lambert        | Term expires Apr. 1982 |
| George Trapotsis    | Term expires Apr. 1982 |
| Wendell Berry, chm. | Term expires Jun. 1980 |

## BUILDING CODE BOARD OF APPEALS

|                         |                   |
|-------------------------|-------------------|
| Richard Gurall          | Term expires 1982 |
| Merrill Johnson         | Term expires 1981 |
| Alfred Law              | Term expires 1984 |
| Alfred Collette         | Term expires 1983 |
| Robert Livingston, chm. | Term expires 1980 |

## INSPECTORS OF ELECTIONS

|                   |                        |
|-------------------|------------------------|
| Doris Riley       | Term expires Oct. 1980 |
| Beatrice Bourbeau | Term expires Oct. 1980 |
| Bertha Beauchesne | Term expires Oct. 1980 |
| Edith Rice        | Term expires Oct. 1980 |
| Lillian Zapora    | Term expires Oct. 1980 |
| Lee Harvey        | Term expires Oct. 1980 |

## LIBRARY TRUSTEE

|                 |                        |
|-----------------|------------------------|
| Lorraine Pineau | Term expires Mar. 1981 |
| Judith Collins  | Term expires Mar. 1982 |
| Joan Holleran   | Term expires Mar. 1980 |

## BUDGET COMMITTEE

|                       |                        |
|-----------------------|------------------------|
| Nancy Barrett         | Term expires Mar. 1982 |
| Norman Forest         | Term expires Mar. 1982 |
| John Jacobs, Jr.      | Term expires Mar. 1981 |
| Robert Channing       | Term expires Mar. 1981 |
| William Greenough     | Term expires Mar. 1982 |
| Reginald Gaudette     | Term expires Mar. 1981 |
| William Shackford     | Term expires Mar. 1980 |
| Hans J. Wentrup, chm. | Term expires Mar. 1980 |
| Henry Roy             | Term expires Mar. 1980 |

## TRUSTEES OF TRUST FUNDS

|               |                        |
|---------------|------------------------|
| Leon Boisvert | Term expires Mar. 1981 |
| Bertha Page   | Term expires Mar. 1982 |
| Anna Boisvert | Term expires Mar. 1980 |

## SUPERVISORS OF CHECK LIST

|                |                        |
|----------------|------------------------|
| Frances Hebert | Term expires Mar. 1984 |
| Philip Lafond  | Term expires Mar. 1980 |
| Carol Desilets | Term expires Mar. 1982 |

## REPRESENTATIVE TO GENERAL COURT

|                 |                        |
|-----------------|------------------------|
| Laurent Boucher | Term expires Nov. 1980 |
| Arthur Locke    | Term expires Nov. 1980 |
| Doris Riley     | Term expires Nov. 1980 |

## ROAD AGENT

|                   |                        |
|-------------------|------------------------|
| Bernard M. Zapora | Term expires Mar. 1980 |
|-------------------|------------------------|

## MODERATOR

|                  |                        |
|------------------|------------------------|
| Richard D. Riley | Term expires Nov. 1980 |
|------------------|------------------------|

## DISTRICT COURT

Kenneth McHugh, Judge  
Paul Kfoury, Ass't Judge

## CLERK OF DISTRICT COURT

Ruth Blakeley

## PLANNING BOARD

|                        |                        |
|------------------------|------------------------|
| C. Hamilton Rice       | Term expires Aug. 1982 |
| John Gryval            | Term expires Jul. 1983 |
| Richard Marshall, chm. | Term expires Mar. 1983 |
| Ray Langer             | Term expires Mar. 1982 |
| Margaret Fitz          | Term expires Jul. 1984 |
| Douglas Mealey         | Term expires Jul. 1980 |
| George Gagnon          | Term expires Jul. 1980 |

## ALTERNATES TO PLANNING BOARD

|                 |                        |
|-----------------|------------------------|
| Willaim Ford    | Term expires Aug. 1982 |
| Richard Farrand | Term expires Aug. 1982 |
| Paul Kenney     | Term expires Aug. 1982 |

## ZONING BOARD OF ADJUSTMENT

|                      |                        |
|----------------------|------------------------|
| Adelard Gagnon, chm. | Term expires Apr. 1981 |
| Paul Howe            | Term expires Nov. 1983 |
| Russel Poirier       | Term expires Nov. 1984 |
| Rudolph Campbell     | Term expires Jun. 1980 |
| Reginald Burgess     | Term expires Mar. 1981 |

## ALTERNATES TO ZONING BOARD OF ADJUSTMENT

|                |                        |
|----------------|------------------------|
| Alpha Chevette | Term expires Apr. 1982 |
| Robert Mercer  | Term expires May 1984  |
| Alonzo Houle   | Term expires Apr. 1982 |
| Gilbert Fay    | Term expires Nov. 1983 |

## CEMETERY COMMISSION

Ernest Gould  
Hector Vincent  
George Nuttle

## TOWN OFFICERS SALARIES

|                   |        |
|-------------------|--------|
| ITEM              | 1978   |
| Selectman (chm)   | 1,600  |
| Selectmen         | 1,500  |
| Selectmen         | 1,500  |
| Clerk & Tax Coll. | 11,660 |
| Treasurer         | 1,800  |
| Dep. Treasurer    | 50     |
| O. Public Welfare | 600    |
| Health Officer    | 400    |

# TOWN MEETING

## First Session

March 13, 1979

The Moderator Richard Riley opened the meeting at 6:04 AM. He read the first part of the Warrant and the posting of same by the Selectmen. Polls were declared open for voting. Ballot Clerks serving at this meeting included M. Lee Harvey (r), Judith Berry (d), Helen Tuttle (r), Beatrice Bourbeau (d), Edith Rice (r), Virginia Mable (d), with Evelyn Levesque as Assistant Moderator and Patricia Sack as Assistant Town Clerk.

Polls were declared closed at 7:02 PM, the results given in at 8:15 PM, and the meeting adjourned until Friday evening at 7 PM.

There were 687 ballots cast, with the following results:

|                                   |     |
|-----------------------------------|-----|
| For Budget Committee for 3 years: | (3) |
| Nancy K. Barrett                  | 534 |
| Norman J. Forest                  | 521 |
| William H. Greenough              | 546 |

|  |     |
|--|-----|
| For Overseer of Public Welfare for 1 year: |     |
| Charles E. Woodbury                        | 621 |

|                            |     |
|----------------------------|-----|
| For Road Agent for 1 year: |     |
| Bernard M. Zapora Sr.      | 602 |

|                            |     |
|----------------------------|-----|
| For Selectman for 3 years: |     |
| Ray F. Langer              | 583 |

|  |     |
|--|-----|
| For Sewer Commissioner for 3 years (write-ins) |     |
| William Fongellaz                              | 42* |
| Ralph Page                                     | 11  |

|                           |      |
|---------------------------|------|
| For Treasurer for 1 year: |      |
| Claire E. Forest          | 242  |
| A. David Poisson          | 418* |

|                                     |     |
|-------------------------------------|-----|
| For Trustee of Library for 3 years: |     |
| Judith P. Collins                   | 607 |

|   |     |
|---|-----|
| For Trustee of Trust Funds for 3 years: |     |
| Bertha F. Page                          | 603 |

\*declared elected by the Moderator

## Questions

## Special Ballot

Question #1A:  
YES 406 NO 196

Question #2:  
YES 470 NO 145

Question #3:  
YES 423 NO 170

Question #4:  
YES 469 NO 120

Question #5:  
YES 450 NO 136

Question #6:  
YES 436 NO 142

Question #7:  
YES 389 NO 184

Question #8:  
YES 418 NO 155

Question #9:  
YES 434 NO 144

The Moderator declared that these amendments as proposed by the Planning Board, and by petition of the voters of Hooksett were adopted.

## SECOND SESSION

March 16, 1979

The Moderator, Mr. Riley, called the Meeting to order at 7:05 P.M. The opening ceremonies and salute to the flag were led by Scouts of Troop 292 of Hooksett. Mr. Riley referred to the rules governing Town Meeting and the Municipal Budget Act. The first nine articles of the Warrant were acted upon at the first session on March 13.

ARTICLE 10: To raise and appropriate \$314,000. for preparing plans and specifications for the enlargement of the sewerage lines and treatment plant. Richard Marshall made the motion to adopt the article. Sid Baines seconded. At 7:15 P.M., the Moderator declared the polls open for voting on the bond issue.



ARTICLE 11: To hire money in anticipation of the 1979 taxes. Lowell Apple made the motion to adopt the article. Harold Murray seconded. Vote was in the affirmative.

ARTICLE 12: To give a 2% discount on 1979 property taxes. Harold Murray made the motion to adopt the article. George Vaillancourt seconded. Vote was in the affirmative.

ARTICLE 13: To authorize the Selectmen to accept Federal and State funds which may be made available during 1979. Paul Howe made the motion to adopt the article. Harold Murray seconded. Vote was in the affirmative.

ARTICLE 14: To transfer \$2,000 from 1979 Federal Revenue Sharing to the Hooksett Senior Citizens group. Harold Murray made the motion to adopt the article. Donald Botsford seconded. Vote was in the affirmative.

ARTICLE 15: To transfer balance of 1979 Federal Revenue Sharing (approximately \$76,000) to Highway Reconstruction Capital Reserve Fund. Paul Howe made the motion to adopt the article. Lowell Apple seconded. Vote was in the affirmative.

ARTICLE 16: To raise and appropriate \$30,000 to construct a 30 x 35 foot addition to the Hooksett Public Library. Joan Holleran made the motion to adopt the article. Oscar Morin seconded. Mrs. Holleran explained the critical need for this expansion. Vote was in the affirmative.

ARTICLE 17: To raise and appropriate \$15,000 for bus transportation service from the Village area to downtown Manchester, and to authorize the Selectmen to negotiate a contract for this service with the Manchester Transit Authority. Ray Langer made the motion to adopt the article. Lowell Apple seconded. Mr. Langer explained the need for this service and mentioned some of the letters the Selectmen had received asking for this transportation service. Vote was in the affirmative.

ARTICLE 18: To authorize the Trustees of Trust Fund to transfer \$15,650 from the Sanitary Landfill Capital Reserve Fund to the general fund for repairs to the bulldozer at the landfill site. Lowell Apple made the motion to adopt the article. Paul Howe seconded. Vote was in the affirmative.

ARTICLE 19: To raise and appropriate \$11,400 to extend the sewer lines from Grant Drive, 300 feet to Kennedy Drive. Gerald Beauchesne made the motion to adopt the article. Oscar Morin seconded. Donald Levesque, spokesman for the area residents, explained the urgent need for the sewer lines. Vote was in the affirmative.

ARTICLE 20: To purchase a Hurst Power Rescue Tool and related equipment, for the use of both Fire Departments, at a cost of \$5,377.15. Donald Botsford made the motion to adopt the article. Alfred Law seconded. Harold Murray explained the use of the "jaws of life" power tool. Vote was in the affirmative.

ARTICLE 21: To raise and appropriate \$2,000 for the purpose of obtaining grant match funds from Crime Commission and Highway Safety Match Funds. Claire Forest made the motion to adopt the article. Robert Normandeau seconded. Vote was in the affirmative.

ARTICLE 22: To appropriate \$1,100 for repairing roof and dug-outs at the little league ballfield. Paul Howe made the motion to adopt the article. Dale Hemeon seconded. Vote was in the affirmative.

ARTICLE 23: To raise and appropriate \$1,052.42 as the town's portion to be expended under Class V Town Road assistance. Judi Hess made the motion to adopt the article. Paul Howe seconded. Vote was in the affirmative.

ARTICLE 24: To revise the wording of an article approved at the 1974 Town Meeting to read "To see if the Town will vote to approve the 1976 edition of the National Fire Protection Association's Life Safety Code 101, and all future revisions", in lieu of "To see if the Town will vote to approve the current National Fire Protection Association's Life Safety Code 101". Ray Langer made the motion to adopt the article. Lowell Apple seconded. Vote was in the affirmative.

ARTICLE 25: To authorize the Selectmen to appoint a permanent wage, salary, and fringe benefit committee of 5 citizens. The term of office shall be three years, provided that for the initial appointment two shall be for a term of one year, two for a term of two years, and one for a term of three years. Harold Murray made the motion to adopt the article. Al Law seconded. Ralph Page questioned the rules and regulations set forth by the Selectmen over the years. Vote was in the affirmative.

ARTICLE 26: Resolution - that the New Hampshire Housing Commission be authorized to operate in the Town of Hooksett, to sponsor a housing for the elderly under section 8 of the U.S. Housing Act of 1937 as amended. George Vaillancourt made the motion to adopt the article. Richard Marshall seconded. Vote was in the affirmative.

ARTICLE 27: The Budget - Lee Harvey made the motion to adopt the budget of \$1,778,218.13 if article 10 is adopted, or a budget of \$1,464,218.13 if article 10 is defeated. Motion seconded and voted in the affirmative.

Business portion of the meeting was concluded at 8:00 P.M.

The Moderator stated that because the law on bond issues changed in 1973, it is now necessary to keep the polls open only 1 hour instead of 2 hours. There being no objections, Mr. Riley declared that the polls would be closed at 8:30 P.M.

Results of the voting on Article 10 showed 252 ballots cast - 85 NO and 167 YES. Necessary to pass - 168. The Moderator declared the bond issue defeated by 1 vote.

Douglas Mealey made the motion to adjourn the 1979 Town Meeting. Roger E. Hebert seconded and at 8:55 P.M., the Moderator declared the meeting adjourned.

Joyce A. Emerson  
Town Clerk



Right, Reggie Gaudette, President, Hooksett Chamber of Commerce. Left, Police Chief James Oliver, accepting new Hooksett sign, donated by the Hooksett Chamber of Commerce.

# 1980 Hooksett Town Warrant

## The State of New Hampshire

TO THE INHABITANTS OF THE TOWN OF HOOKSETT, NEW  
HAMPSHIRE IN THE COUNTY OF MERRIMACK IN SAID STATE,  
QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at the Hooksett Memorial School on Tuesday, the 11th day of March next at six of the clock in the forenoon to cast your ballots for Town Officers and for questions required by law to be on the ballots. Polls close at 7:00 P.M.

The remainder of the warrant will be acted upon at the Hooksett Memorial School, Friday, March 14, 1980 at 7:00 PM.

**Article 1** To choose all necessary Town officers for the year ensuing.

**Article 2** Are you in favor of the adoption of amendment No. 1 as proposed by the Planning Board for the Town of Hooksett zoning ordinance as follows?

"To amend Art. III, Section I, part 4(A) to require that roadways in mobile home parks have a right-of-way of not less than 50 feet."

TOWN BALLOT MARCH 11, 1980

**Article 3** Are you in favor of the adoption of amendment No. 2 as proposed by the Planning Board for the Town of Hooksett zoning ordinance as follows?

A. "To amend Art. III by adding a new Section N that will require all building lots to have frontage on a publically approved street", and

B. "To amend Art. XV by adding a new Section X providing a definition of a publically approved street."

TOWN BALLOT MARCH 11, 1980

**Article 4** Are you in favor of the adoption of amendment No. 3 as proposed by the Planning Board for the Town of Hooksett zoning ordinance as follows?

"To amend Art. IV, Section A, part (5) by removing general farming as a permitted use in the Residential district."

TOWN BALLOT MARCH 11, 1980

**Article 5** Are you in favor of the adoption of amendment No. 4 as proposed by the Planning Board for the Town of Hooksett zoning ordinance as follows?

A. "To amend Art. II, III and VI by changing the name of the General Residence and Agricultural District to Rural Residential District", and

B. "To amend Art. V by changing to the Rural Residential district; by increasing the minimum lot area when not served by public water or sewerage or a community water system; by increasing the minimum front, side and rear yards; and by allowing public utility facilities as a special exception," and

C. "To amend Art. XV, Boundary Descriptions (Residential-Agricultural) by changing the name to Rural Residential and by deleting the existing description and replacing with new descriptions RR-1 and RR-2 using Tax Map and Lot numbers as shown on the Tax Maps dated September 19, 1978, and to amend the zoning map accordingly."

TOWN BALLOT MARCH 11, 1980

**Article 6** Are you in favor of the adoption of amendment No. 5 as proposed by the Planning Board for the Town of Hooksett zoning ordinance as follows?



"To amend Art. VI, Section B, part (1) by increasing the minimum front yard requirement in the Commercial district."

TOWN BALLOT MARCH 11, 1980

**Article 7** Are you in favor of the adoption of amendment No. 6 as proposed by the Planning Board for the Town of Hooksett zoning ordinance as follows?

"To amend Art. VI, Section E by requiring that sign permits be obtained from the Building Inspector; by providing for the use and regulation of portable signs; by revising the permit fee schedule; and by exempting non-profit and tax exempt organizations from the payment of fees."

TOWN BALLOT MARCH 11, 1980

**Article 8** Are you in favor of the adoption of amendment No. 7 as proposed by the Planning Board for the Town of Hooksett zoning ordinance as follows?

"To amend Art. VII, Section B by deleting the existing parts 1 through 3 and replacing with a listing of uses to be allowed in the Industrial district and by establishing minimum standards for lot area; front, side and rear yards; maximum lot coverage by buildings; building height limitations; parking requirements; and the use of signs." (At present, there are no standards for any of these.)

TOWN BALLOT MARCH 11, 1980

**Article 9** Are you in favor of the adoption of amendment No. 8 as proposed by the Planning Board for the Town of Hooksett zoning ordinance as follows?

"To amend Art. VIII, Section A, part (3) by limiting the enlargement of non-conforming uses and buildings to 50 percent." (At present there are no limitations.)

TOWN BALLOT MARCH 11, 1980

**Article 10** Are you in favor of the adoption of amendment No. 9 as proposed by the Planning Board of the Town of Hooksett zoning ordinance as follows?

"To amend Art. X, Section 4 by limiting the authority of the Board of Adjustment, relative to the granting of special exceptions, to only those uses, and in those districts, as are

specifically authorized in the zoning ordinance." (At present there are no limitations as to the types of uses or the locations for which special exceptions may be granted.)

TOWN BALLOT MARCH 11, 1980

**Article 11** Are you in favor of the adoption of amendment No. 10 as proposed by the Planning Board for the Town of Hooksett zoning ordinance as follows?

A. "To add new Articles VII-A and VII-B creating Multi-Use Districts I and II (the Mount St. Mary property); specifying the uses to be allowed in those districts; establishing minimum requirements for lot area, yards, parking and buffer zones; governing the use of signs; and setting limits on lot coverage by buildings and building height";

B. "To amend Art. XV, Boundary Definitions by adding new descriptions MU-1 and MU-2 using Tax Map and Lot numbers as shown on the Tax Maps dated September 19, 1978, and to amend the zoning map accordingly"; and

C. "To amend Art. II Districts by adding the names Multi-Use Districts I and II".

TOWN BALLOT MARCH 11, 1980

**Article 12** Are you in favor of the adoption of amendment No. 11 as proposed by the Planning Board for the Town of Hooksett zoning ordinance as follows?

A. "To add a new Article VII-C creating Multi-Use District III (Route 3-A/I-93 area); specifying the uses to be allowed in this district; establishing minimum requirements for lot area, yards, parking and buffer zones; governing the use of signs; and setting limits on lot coverage by buildings and building height";

B. "To amend Art. XV, Boundary Definitions by adding a new description MU-3a through 3c using Tax Map and Lot numbers as shown on the Tax Maps dated September 19, 1978, and to amend the zoning map accordingly";

C. "To amend Art. II, Districts by adding the name Multi-Use District III"; and

D. "To amend Art. XV by adding a new Section Y providing a definition of light industry".

TOWN BALLOT MARCH 11, 1980



**Article 13** Are you in favor of the adoption of amendment No. 12 as proposed by the Planning Board for the Town of Hooksett zoning ordinance as follows?

“To amend Art. XV, Boundary Definitions (Residential Areas) by deleting the existing descriptions and replacing with a new description concerning the lands between the Everett Turnpike and the westernmost boundary of Rural Residential District #2, except those areas described as being in the Commercial, Industrial and Multi-Use Districts, and to amend the zoning map accordingly.”

TOWN BALLOT MARCH 11, 1980

**Article 14** Are you in favor of the adoption of amendment No. 13 as proposed by the Planning Board for the Town of Hooksett zoning ordinance as follows?

“To amend Art. XV, Boundary Definitions (Commercial Area) by deleting the existing descriptions and replacing with new descriptions C-1 through C-24 using Tax Map and Lot numbers as shown on the Tax Maps dated September 19, 1978, and to amend the zoning map accordingly.”

TOWN BALLOT MARCH 11, 1980

**Article 15** Are you in favor of the adoption of amendment No. 14 as proposed by the Planning Board for the Town of Hooksett zoning ordinance as follows?

“To amend Art. XV, Boundary Definitions, (Industrial Area) by deleting the existing descriptions and replacing with new descriptions I-1 through I-6 using Tax Map and Lot numbers as shown on the Tax Maps dated September 19, 1978, and to amend the zoning map accordingly.”

TOWN BALLOT MARCH 11, 1980

Voting on Articles 16 through 36 Friday, March 14, 7P.M. Memorial School.

**Article 16** To see if the Town will vote to raise and appropriate the sum of three hundred and ninety-two thousand five hundred and forty dollars (\$392,540.) for the purpose of preparing engineering plans and specifications on sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. s 1251 Et Seq.) and will qualify the Town for Federal Funds, such sum to be raised by the issuance of serial bonds or notes not to

exceed one hundred and thirty-eight thousand three hundred and thirty dollars (\$138,330.) under and in compliance with the Municipal Finance Act (New Hampshire revised statutes annotated 33:1 Et Seq. as amended) and to authorize the selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Hooksett to allow the Sewer Commissioners to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants Section of the Federal Water Pollution Control Act, as amend, (33 U.S.C. s Et Seq.), and pass any vote relating thereto and further to authorize the Board of Sewer Commissioners to expend the said funds and any income from the investment of said funds during the period of design for the purposes above specified. (Inserted by petition)

**Article 17** To see if the Town will vote to appropriate the sum of two hundred and fifty thousand dollars (\$250,000.) for the purpose of constructing a two bay addition to the South Hooksett Fire Station and also for the purchase of one Aerial Ladder Truck and one Mini-pumper for said department. To authorize the Board of Selectmen to raise said appropriation by borrowing said sum of two hundred and fifty thousand dollars (\$250,000.) by the issue of serial notes of the Town repayable over a period of twenty years under the provisions of the Municipal Finance Act. (Inserted by petition)

**Article 18** To see if the Town will authorize the selectmen to hire money in anticipation of the 1980 taxes, to be repaid therefrom.

**Article 19** To see if the town will vote to give a discount of two percent (2%) on all taxes except resident taxes and sewer rents paid on or before the fifteenth (15th) day of July, and to grant the selectmen authority to extend this date if unable to get tax rate from Department of Revenue Administration as of July 1st.

**Article 20** To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the town meeting, money from the State, Federal or other Governmental Unit or a private source which becomes available during the fiscal year - such article or item shall:

1. Be used only for legal purposes for which a town may appropriate money.

2. Require the selectmen to hold a prior public hearing on the action to be taken.

3. Not require the expenditure of other town fund.

4. Be exempt from all provisions of RSA:32 relative to limitation and expenditure of town moneys.

**Article 21** To see if the Town will vote to pay the special justice of the Hooksett District Court, 35% of the salary paid to the justice of the Hooksett District Court (\$6,483.75) as provided in RSA 502A:6 or take any other action in relation thereto.

**Article 22** To see if the Town will vote to raise and appropriate the sum of one thousand thirty-five dollars and eleven cents (\$1,035.11), the state to furnish six thousand nine hundred dollars and seventy-one cents (\$6,900.71). The same to be expended under the State Highway Department, Class V Town Road Assistance, or take any action thereto.

**Article 23** Too see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, for use as set offs against bedgeted appropriations for the following purposes and in amounts indicated:

|                      |               |
|----------------------|---------------|
| Communication Center | \$5,000       |
| Fire Department      | 10,000        |
| Police Departments   | 10,000        |
| Highway Departments  | <u>33,000</u> |
|                      | \$58,000      |

**Article 24** To see if the town will vote to authorize the selectmen to transfer thirteen thousand dollars (\$13,000.) from the Federal Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, and to authorize the Trustees of Trust Funds to transfer twenty three thousand dollars (\$23,000.) from the Town Highway Capital Reserve Fund for the purchase of a 1980 Ford L8000 Truck (State bid), equipped with a reversable snow plow, wing and dump body, at a cost not to exceed thirty six thousand dollars (\$36,000.) for the Town Highway Department's use.

**Article 25** To see if the Town will vote to transfer two thousand dollars (\$2,000.) from the 1980 Federal Revenue Sharing Fund to help support the Hooksett Senior Citizen's Group.

**Article 26** To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000.) to help defray the expenses of Green Meadow, a learning center for children located on the campus of Mount Saint Mary's College. (Inserted by petition)

**Article 27** To request the Town to vote to raise and appropriate the sum of three thousand dollars (\$3,000.) for the purpose of providing available funds under the following Grant Match Fund:

50% matching funds for crime commission communication equipment grant \$2,000.

50% matching funds for highway safety program for additional equipment \$1,000.

**Article 28** To see if the Town will vote to raise and appropriate the sum of twenty-one thousand dollars (\$21,000.) to cover the expense of operating a bus transportation service between Hooksett Village and Manchester, N.H. and to authorize the Board of Selectmen to negotiate a contract with the Manchester Transit Authority for such transit service. An application to reimburse Hooksett up to 50% of the cost of providing transit service will be made each year to Urban Mass Transportation Administration. If such reimbursement is received it will be applied against the succeeding year's appropriation for Mass Transportation.

**Article 29** To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.) for site preparation of three ball fields. One girls soft ball, one mens soft ball, and a football and soccer field combination. (Inserted by petition)

**Article 30** To see if the Town will vote to raise and appropriate the sum of fifty-five thousand dollars (\$55,000.) to reconstruct Elmer Avenue, approximately 1900 linear feet. (Inserted by petition)

**Article 31** To see if the Town will vote to discontinue that portion of the Old West Stearns Avenue that runs from the westerly side of Route I-93 to the Town line and the land to revert to the abutters. (This protion of the street being of no further need to the Town submitted by the Selectmen of the Town of Hooksett.)

**Article 32** To see if the Town will vote to amend the method of withdrawals from the Sanitary Land Fill capital reserve fund, by striking out "with all withdrawals under control of the Budget Committee and Town Meeting" and inserting in place therof the following, "With all withdrawals under control of the Road Agent, Selectmen, Sanitary Land Fill Committee and Budget Committee", or take any other action in relation thereto.

**Article 33** To see if the Town will vote to adopt the provisions of Chapert 35-B, RSA relative to public recreation and parks (this chapter provides the direction whereby towns may acquire lands, establish fees, construct recreation facilities and employ per-

sons necessary to carry out the provisions of the Chapter) and to authorize the Board of Selectmen to appoint 5 citizens of the Town to a recreation or park commission. Two (2) of the appointees shall serve for three (3) years, two (2) for two (2) years and the fifth for one (1) year. The successors shall be appointed for three years. The current Parks and Recreation Commission has been rendered non-existent by the repeal of RSA 31:44 and RSA 31:50-a in Chapter RSA 35-B.

**Article 34** To see if the Town of Hooksett will vote to approve the following town ordinance relative to garage, barn and yard sales.

**Sales:** It shall be unlawful for any resident of the Town of Hooksett to conduct more than two (2) garage, barn or yard sales per calendar year. No such sale shall be held for more than three (3) consecutive days. There shall be a thirty (30) day waiting period between sales. No merchandise shall be offered for sale unless it is the property of the permittee.

**Permits:** No such sale shall be held without first obtaining a permit. Permits will be available at the Hooksett Town Office and must be obtained and registered ten (10) days prior to the date of the sale. A fee of \$5.00 will be imposed for each permit.

**Parking and Safety:** The permittee shall be responsible for controlling and parking and/or safety problems arising from the conduct of any sales. The Hooksett Police Department shall be empowered to determine if such problems exist or are likely to arise and shall make recommendations with regard thereto.

**Penalties:** Failure to obtain a permit will result in the closing of the sale by the Hooksett Police Department and any person holding such unauthorized sale shall be liable to a fine of fifty dollars (\$50.00). Failure to comply with the recommendations of the Hooksett Police Department with reference to parking and/or safety conditions will result in revocation of the permit, closing of the sale and the person holding said sale shall be liable to a fine of fifty dollars (\$50.00).

**Effective Date:** This ordinance will become effective thirty (30) days after passage at the Town Meeting of that year. No existing sales will be allowed to continue without this permit after that date.

**Article 35** To see if the Town will vote to limit the increase in the amount to be raised by property taxes in the budget to be presented to the March 1981 Town Meeting and School District Meeting to no more than 6% over the amount to be raised by

property taxes in the approved budget at the 1980 Town Meeting and School District Meeting. (Inserted by petition).

**Article 36** To see if the Town will vote to accept the budget, as submitted by the Budget Committee, or take any other action in relation thereto.

Given under our hands and seal, this 11th of February, in the year of our Lord, nineteen hundred and eighty.

Lowell D. Apple  
Oscar Morin, Jr.  
Ray F. Langer  
Board of Selectmen



# Report Of The Board of Selectmen 1979

In the past the reports of the Board of Selectmen have always been optimistic about the future of the Town of Hooksett. At the conclusion of the year 1979, with its rapidly rising inflationary cycle we now become more aware that the road ahead will not be as smooth as we anticipated. We can look back and we see that a great deal has been accomplished yet we look ahead and see many areas where improvements are called for. We are just beginning to touch the changes which must be accomplished.

During 1979 we expanded our road construction program to include a new area on South Bow Road, rebuilt with Federal Revenue Sharing Funds through the Highway Capital Reserve Fund. We rebuilt a section of Hackett Hill Road with TRA Funds and we began the repairing of surfaces of existing roads to prevent depreciation. There are additional areas still under consideration. At this time the members of the Board and the Road Agent are still weighing each area, trying to arrive at a program of priorities.

The Master Plan, which projects the goals of the Town, as viewed by the Planning Board, has officially been approved by the members of that Board after many hearings with residents of the Town. This is the beginning of the development of the Town along preplanned lives. Its success or failure will be marked by the results of the 1980 vote on the Planning Board's proposal to revise the descriptions of the various zoned areas of the Town.

A great deal of thought has been given to growth patterns. We have now reached the point where the availability of water and sewer will have a great effect on how and where we grow. Industry has shown an interest in locating in Hooksett. Organizations are being turned away because sewage is not available. If the tax base of Hooksett is not one which grows proportionately, industrially, commercially and residentially, the result will be reflected in an ever increasing tax rate caused by the inflationary trend and a stable tax base. The solution is to expand services, sewage and water and centralize growth to create a program of control of the future of our Town.

In 1979 we improved the last of the unused area available in the Municipal Building by converting this area to a room for the Police Department. This has been accomplished at a minor expense to the town. We adopted new building, electrical and plumbing codes and appointed an individual to oversee and enforce these codes. The time taken to supervise the conditions of the code is substantial however, the fee schedule adopted is providing a self-supporting income for this position.

In 1979, the Town approved the initiation of a bus transportation system between Hooksett and Manchester. The results of this program have not been gratifying however, with the problems of increased fuel costs and the shortages being projected, the plan may become a worthwhile project.

We are still anticipating the receipt of the results of the studies of the permanent Wage, Salary and Fringe Benefit Committee. With this report the Selectmen, Budget Committee members and the Department Heads will have a clearly defined goal for establishing equitable salaries for all town employees.

During the concluding months of 1979 we began to feel the effects of a change which is spreading over the entire country. We can no longer consume large quantities of energy, expending them with disregard for the necessity for conserving for the future. We can no longer ignore the fact that a financial "crisis" is upon us. It is apparent that high energy costs will in turn mean higher costs in manufactured products which will mean that our employers will require higher salaries. We must realize that, in the future, if we want the Town of Hooksett to grow and prosper, it will only be through OUR efforts. Recognizing this fact, we, the residents of Hooksett must be ready to face any situation, no matter how uncertain we are of its outcome.

Respectfully submitted,  
Lowell Apple  
Oscar Morin, Jr.  
Ray Langer  
SELECTMEN



# Budget Of The Town Of Hooksett, N.H.

| PURPOSES OF APPROPRIATION (RSA 31:4)    | Budget Committee                    |   |                                  |                    |
|---|-------------------------------------|---|----------------------------------|--------------------|
|   | Appropriations<br>1979<br>(1979-80) | Selectmen's<br>Budget 1980<br>(1980-81) | Recommended<br>1980<br>(1980-81) | Not<br>Recommended |
| GENERAL GOVERNMENT:                     |                                     |   |                                  |                    |
| Town officers' salaries                 | 22690                               | 26090                                   | 26090                            |                    |
| Town officers' expenses                 | 37200                               | 43385                                   | 42922                            |                    |
| Election and Registration expenses      | 7650                                | 11061                                   | 11061                            |                    |
| Municipal and District court expenses   | 38600                               | 57054                                   | 56904                            |                    |
| Expenses town hall and other buildings  | 12205                               | 13305                                   | 10305                            |                    |
| Reappraisal of property                 |                                     |   |                                  |                    |
| N.H. Municipal Assn.                    | 1089                                | 1200                                    | 1200                             |                    |
| S. . . . . Planning Comm.               | 2535                                | 2590                                    | 2590                             |                    |
| PROTECTION OF PERSONS AND PROPERTY:     |                                     |   |                                  |                    |
| Police department                       | 174700                              | 249289                                  | 200500                           |                    |
| Parking Meters-operation & maintenance  |                                     |   |                                  |                    |
| Fire department, inc. forest fires      | 92299                               | 34 95424                                | 18 93425                         | 48                 |
| Blister rust and care of trees          | 600                                 | 690                                     | 690                              |                    |
| Planning and Zoning                     | 2500                                | 3575                                    | 3075                             |                    |
| Damages by dogs                         |                                     |   |                                  |                    |
| Insurance                               | 67894                               | 75259                                   | 75259                            |                    |
| Civil Defense                           | 850                                 | 850                                     | 850                              |                    |
| Conservation Commission                 | 1055                                | 1500                                    | 1100                             |                    |
| Communication Center                    | 40000                               | 43672                                   | 40400                            | 60                 |
|   |                                     |   |                                  |                    |
|   |                                     |   |                                  |                    |
| HEALTH DEPARTMENT:                      |                                     |   |                                  |                    |
| <del>Health Department</del> Ambulance  | 3000                                | 3000                                    | 3000                             |                    |
| Vital Statistics                        |                                     |   |                                  |                    |
| Town Dump and Garbage Removal           | 28790                               | 33108                                   | 50 33108                         | 50                 |
| Sanitary Landfill                       | 17943                               | 20634                                   | 45 20634                         | 45                 |
|   |                                     |   |                                  |                    |
|   |                                     |   |                                  |                    |
| HIGHWAYS & BRIDGES:                     |                                     |   |                                  |                    |
| Town road aid                           | 1052                                | 42 1035                                 | 11 1035                          | 11                 |
| Town Maintenance                        | 127826                              | 146999                                  | 90 144234                        | 92                 |
| Street Lighting                         | 35000                               | 36000                                   | 36000                            |                    |
| General expenses of highway department  | 12500                               | 14375                                   | 14375                            |                    |
| Engineering                             | 5000                                | 7500                                    | 7500                             |                    |
| Resurfacing                             | 6400                                | 7160                                    | 7160                             |                    |
| Plowing Parking Lots                    | 2200                                | 2530                                    | 2530                             |                    |
| New Construction (hwy. sub. 14&15)      | 44124                               | 22 50742                                | 85 50742                         | 85                 |
| LIBRARIES:                              |                                     |   |                                  |                    |
| Library                                 | 27435                               | 31740                                   | 45 30217                         | 51                 |
|   |                                     |   |                                  |                    |
| PUBLIC WELFARE:                         |                                     |   |                                  |                    |
| Town poor                               |                                     |   |                                  |                    |
| Old age assistance                      | 3500                                | 5000                                    | 5000                             |                    |
| Aid to permanently and totally disabled | 8000                                | 6500                                    | 6500                             |                    |
| Soldiers' aid                           |                                     |   |                                  |                    |
| Juvenile Care                           | 500                                 | 500                                     | 500                              |                    |
| Community Action                        | 5000                                | 5000                                    | 5000                             |                    |
| Youth Program                           | 3468                                | 3670                                    | 3670                             |                    |
|   | 500                                 | 650                                     | 650                              |                    |

| PURPOSES OF APPROPRIATION  | Appropriations<br>1979<br>(1979-80) | Selectmen's<br>Budget 1980<br>(1980-81) | Budget Committee                 |                    |
|--|-------------------------------------|---|----------------------------------|--------------------|
|  |                                     |   | Recommended<br>1980<br>(1980-81) | Not<br>Recommended |
| <b>PATRIOTIC PURPOSES:</b>   |                                     |   |                                  |                    |
| Memorial Day - Old Home Day  | 900                                 | 1100                                    | 1100                             |                    |
|  |                                     |   |                                  |                    |
| <b>RECREATION:</b>   |                                     |   |                                  |                    |
| Parks & Playground, <del>EXPENSES</del>                                    |                                     |   |                                  |                    |
| Dug out repair   | 7460                                | 11000                                   | 7600                             |                    |
| Senior Citizens  | 1100                                |   |                                  |                    |
| New ball fields  | 2000                                | 2000                                    | 2000                             | 10000              |
| <b>PUBLIC SERVICES ENTERPRISES:</b>  |                                     |   |                                  |                    |
| Municipal Sewer Dept.  | 135497                              | 148721                                  | 147579                           | 62                 |
| Municipal Water Dept.  |                                     |   |                                  |                    |
| Municipal Electric Dept.   |                                     |   |                                  |                    |
| Cemeteries   | 8500                                | 8150                                    | 8018                             |                    |
| Hydrant Rental   | 17275                               | 20727                                   | 20727                            |                    |
|  |                                     |   |                                  |                    |
| <b>UNCLASSIFIED:</b>   |                                     |   |                                  |                    |
| Damages and Legal expenses   | 4850                                | 5800                                    | 5800                             |                    |
| Advertising and Regional Associations                                      |                                     |   |                                  |                    |
| Employees retirement - Social Security                                     | 39000                               | 39000                                   | 38400                            |                    |
| Contingency Fund   |                                     |   |                                  |                    |
| Pension  | 2500                                | 2500                                    | 2500                             |                    |
| Police Match Funds   | 2000                                | 3000                                    | 3000                             |                    |
| Elmer Avenue Reconstruction  |                                     |   |                                  | 55000              |
| Aerial truck, pumper, addition   |                                     |   |                                  | 250000             |
| Sewer plans & specifications   |                                     | 392540                                  | 392540                           |                    |
| <b>DEBT SERVICE:</b>   |                                     |   |                                  |                    |
| Principal-long term notes & bonds  | 173000                              | 145000                                  | 145000                           |                    |
| Interest-long term notes & bonds   | 52603                               | 42005                                   | 42005                            |                    |
| Interest on temporary loans  | 15000                               | 15000                                   | 15000                            | 1000               |
| Green Meadows  |                                     |   |                                  |                    |
| <b>CAPITAL OUTLAY:</b>   |                                     |   |                                  |                    |
| Kennedy Sewer  | 11400                               |   |                                  |                    |
| Library addition   | 30000                               |   |                                  |                    |
| M.T.A. Bus   | 15000                               | 21000                                   |                                  | 21000              |
| Repair S.I.F. Dozer  | 15650                               |   |                                  |                    |
| Worst Rescue tool  | 5377                                | 15                                      |                                  |                    |
| Highway truck  |                                     | 36000                                   | 36000                            |                    |
| <b>PAYMENT TO CAPITAL RESERVE FUND</b>                                     |                                     |   |                                  |                    |
| Fire department  | 5000                                | 5000                                    | 5000                             |                    |
| Highway equipment  | 10000                               | 10000                                   | 10000                            |                    |
| Highway reconstruction   | 76000                               |   |                                  |                    |
| <b>TOTAL APPROPRIATIONS</b>  | 1464218                             | 13                                      | 1909633                          | 44                 |
|  |                                     |   | 1820400                          | 04                 |
|  |                                     |   |                                  | 337000             |
| <b>AMOUNT OF TAXES TO BE RAISED (Exclusive of School and County taxes)</b> |                                     |   |                                  |                    |
|  |                                     |   |                                  | \$439,964.42       |

## BUDGET OF THE TOWN OF \_\_\_\_\_, N.H.

BOOKSETT

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS  
OF THE MUNICIPAL BUDGET LAW

### Budget Committee

Hans J. Wenstrup  
William Greenough  
Nancy Barrett  
Henry Roy  
Oscar Morin, Jr.  
Everett Hardy

Norman Forest  
William Shackford  
Reginald Gaudette  
John Jacobs, Jr.  
Roger Hebert  
Douglas Mealey

| SOURCES OF REVENUE                   |   |        |         |         |         |
|--------------------------------------|---|--------|---------|---------|---------|
| FROM LOCAL TAXES:                    |   |        |         |         |         |
| 86                                   | Resident Taxes                                | 41540  | 40310   | 42000   | 42000   |
| 87                                   | National Bank Stock Taxes                     | 57     | 57      | 57      | 57      |
| 88                                   | Yield Taxes                                   | 1500   | 2939    | 2000    | 2000    |
| 89                                   | Interest on Delinquent Taxes                  | 17000  | 10283   | 12000   | 12000   |
| 90                                   | Resident Tax Penalties                        | 500    | 529     | 600     | 600     |
| 91                                   | Inventory Penalties                           | 1000   | 990     | 1000    | 1000    |
| 92                                   |   |        |         |         |         |
| 93                                   |   |        |         |         |         |
| FROM STATE                           |   |        |         |         |         |
| 94                                   | Meals and Rooms Tax                           | 58742  | 58742   | 59000   | 59000   |
| 95                                   | Interest and Dividends Tax                    | 42853  | 42853   | 43000   | 43000   |
| 96                                   | Savings Bank Tax                              | 11300  | 11300   | 11500   | 11500   |
| 97                                   | Highway Subsidy                               | 42659  | 42659   | 49000   | 49000   |
| 98                                   | Railroad Tax                                  | 445    | 445     | 445     | 445     |
| 99                                   | Town Road Aid                                 |        |         |         |         |
| 100                                  | State Aid Construction                        |        |         |         |         |
| 101                                  | Class V Highway Maintenance                   |        |         |         |         |
| 102                                  | State Aid Water Pollution Projects            | 111596 | 111596  | 107089  | 107089  |
| 103                                  | State Aid Flood Control Land                  |        |         |         |         |
| 104                                  | National Forest Reserve                       |        |         |         |         |
| 105                                  | Reimb. a/c State-Federal Forest Land          | 800    | 613     | 625     | 625     |
| 106                                  | Reimb. a/c Fighting Forest Fires              | 500    | 1034    | 1000    | 1000    |
| 107                                  | Reimb. a/c Exempt-Growing Wood & Timber       |        |         |         |         |
| 108                                  | Reimb. a/c Road Toll Refund                   | 2000   | 1253    |         |         |
| 109                                  | Reimb. a/c Old Age Assistance                 | 500    |         |         |         |
| 110                                  | Crime Commission                              | 7533   | 7533    | 7500    | 7500    |
| 111                                  | Juvenile officer                              |        | 3500    | 3500    | 3500    |
| 112                                  | Police March funds                            | -2000  | 1000    | 3000    | 3000    |
| 113                                  | Lambert Park                                  | 603    | 603     |         |         |
| 114                                  |   |        |         |         |         |
| FROM LOCAL SOURCES, EXCEPT TAXES     |   |        |         |         |         |
| 115                                  | Motor Vehicle Permits Fees                    | 280000 | 283015  | 285000  | 285000  |
| 116                                  | Dog Licenses                                  | 4606   | 4500    | 4500    | 4500    |
| 117                                  | Business Licensed, Permits and Filing Fees    | 5200   | 2354    | 2500    | 2500    |
| 118                                  | Fines & Forfeits, Waterworks & District Court | 40000  | 43900   | 50000   | 50000   |
| 119                                  | Rent of Town Property                         |        |         |         |         |
| 120                                  | Interest Received on Deposits                 | 30000  | 30818   | 30000   | 30000   |
| 121                                  | Income From Trust Funds                       | 3800   | 3967    | 4000    | 4000    |
| 122                                  | Income From Departments                       | 1000   |         | 5000    | 5000    |
| 123                                  | Income From Sewer Department                  | 135497 | 135497  | 147579  | 147579  |
| 124                                  | Income From Water Department                  |        |         | 62      | 62      |
| 125                                  | Income From Electric Department               |        |         |         |         |
| 126                                  | Surplus                                       |        |         |         |         |
| 127                                  | Income from Comm. Center                      | 100000 | 100000  |         |         |
| 128                                  | T. V. Cable                                   | 2100   | 2100    | 5000    | 5000    |
| 129                                  | Federal Grants                                | 2000   | 2419    | 2500    | 2500    |
| 130                                  | Building permits                              | 3500   | 5761    | 85      | 5000    |
| 131                                  | M. T. reimbursement                           |        |         | 7500    | 7500    |
| RECEIPTS OTHER THAN CURRENT REVENUE: |   |        |         |         |         |
| 132                                  | Proceeds of Bonds and Long Term Notes         |        |         | 392540  | 392540  |
| 133                                  | Withdrawal From Capital Reserve               | 15650  | 15650   | 23000   | 23000   |
| 134                                  | Revenue Sharing Fund                          | 78000  | 78000   | 73000   | 73000   |
| 135                                  | Anti Recession Fund                           |        |         |         |         |
| 136                                  |   |        |         |         |         |
| 137                                  | TOTAL REVENUES AND CREDITS                    | 104448 | 1046222 | 1380435 | 1380435 |
|                                      |   |        | 77      | 62      | 62      |

# Report Of The Budget Committee

This year as in previous years, your Budget Committee spent many hours trying to provide you with the best workable budget for 1980 in spite of the many problems of ever increasing inflation and unpredictable fuel costs.

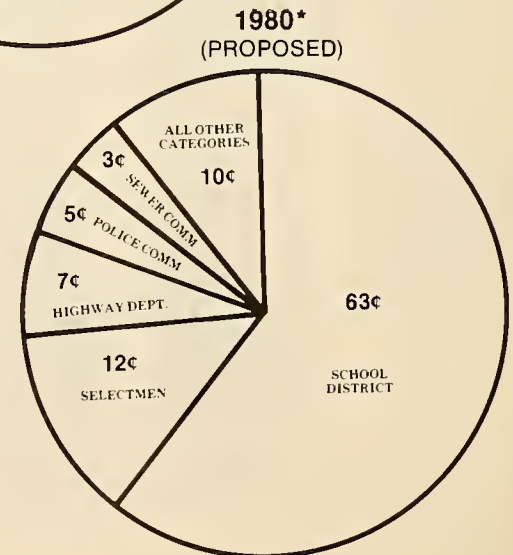
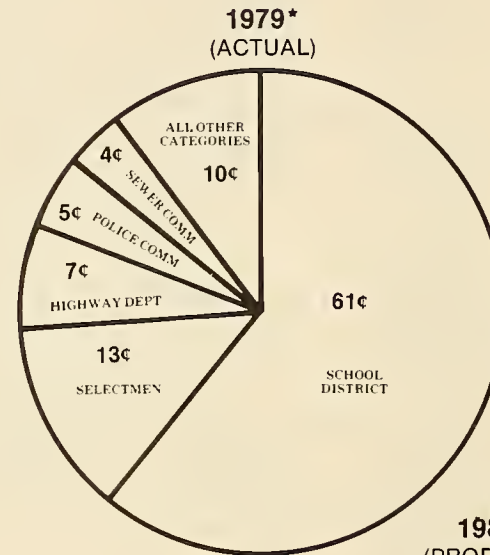
In January 15, 1980 public budget hearing was well represented with nearly 500 town citizens in attendance. Discussion was lively and effective. The mood of the meeting was to cut costs in the Town and School budgets, along with some services if necessary.

As a result, on January 21 the Budget Committee cut deeply into all budgets bringing the total of town budget increases to 2%, while the school budget was left with a 17% increase over last year. Most of the school budget increases were due to high school tuition and handicap education increases.

Exhibits 1, 2 and 3 show (1) How Your Property Tax Dollar is Spent, (2) Changes in Appropriation by Budget, and (3) Budget Action on Town Warrant Articles.

Respectively submitted,  
Hooksett Budget Committee

## How Your Property Tax Dollar Was Spent



\* EXCLUDES MONEY WARRANT ARTICLES.



## Exhibit 2

# CHANGES IN APPROPRIATIONS APPROVED BY YOUR BUDGET COMMITTEE

| BUDGET                        | CHANGE FROM A YEAR AGO<br>(APPROX.) PERCENT |      | SOME REASONS FOR INCREASE/DECREASE<br>IN APPROPRIATIONS         |
|-------------------------------|---|------|---|
| School District               | Up  | 17%  | High School Tuition and Handicap Costs                          |
| Selectmen                     | Down  | 11%  | Within Budgetary Limits   |
| Highway Department            | Up  | 7%   | Within Budgetary Limits   |
| Police Commission             | Up  | 7%   | Within Budgetary Limits   |
| Sewer Commission              | Up  | 9%   | Within Budgetary Limits   |
| Village Water Precinct        | Down  | 8.3% | Within Budgetary Limits   |
| Central Water Precinct        | Down  | 5%   | Within Budgetary Limits   |
| Village Fire Department       | Down  | 5%   | Within Budgetary Limits   |
| South H. Fire Department      | Up  | 8%   | Within Budgetary Limits   |
| Communication Commission      | Up  | 1%   | Within Budgetary Limits   |
| District Court                | Up  | 4.7% | Increases in salaries mandated by State of N.H.                 |
| Library                       | Up  | 10%  | Increases in fixed costs due to inflation and building addition |
| Public Welfare                | No Change                                   |      | Within Budgetary Limits   |
| Cemetery Commission           | Down  | 14%  | Within Budgetary Limits   |
| Parks & Recreation Commission | Up  | 2%   | Within Budgetary Limits   |
| Forest Fire Warden            | No Change                                   |      | Within Budgetary Limits   |
| Planning Board                | Up  | 23%  | Hearing expenses increased due to State Law Requirement         |
| Civil Defense                 | No Change                                   |      | Within Budgetary Limits   |
| Conservation Commission       | No Change                                   |      | Within Budgetary Limits   |
| Overall Increase              |   | 11%  | Primarily Due to School Budget                                  |

School Increase = 17%

Town Increase = 2%

# Warrant Articles

| ARTICLE NO.             | PURPOSE  | BUDGET COMMITTEE<br>COMMENTS |
|-------------------------|--|------------------------------|
| No. 3 (School District) | \$45,000.00 Capital Reserve withdrawal for Administration Building | Recommended                  |
| No. 4 (School District) | \$45,000.00 Administration Building                                | Recommended                  |
| No. 6 (School District) | \$138,580.77 School Deficit  | Recommended                  |
| No. 7 (School District) | \$61,800.00 Handicapped Refund                                     | Recommended                  |
| No. 8 (School District) | \$754,676.00 Teachers salaries & benefits                          | Not Recommended              |
| No. 16 (Town)           | \$392,540.00 Sewer Plant & Spec's                                  | Recommended                  |
| No. 17 (Town)           | \$250,000.00 Ladder truck, pumper, addition                        | Not Recommended              |
| No. 21 (Town)           | \$6,483.75 Court Justice Salary                                    | Recommended                  |
| No. 22 (Town)           | \$1,035.11 Class V Road Aid  | Recommended                  |
| No. 23 (Town)           | \$58,000.00 Budget Set off. Fed. Rev.                              | Recommended                  |
| No. 24 (Town)           | \$36,000.00 Town Highway Truck                                     | Recommended                  |
| No. 25 (Town)           | \$2,000.00 Senior Citizens Group                                   | Recommended                  |
| No. 26 (Town)           | \$1,000.00 Green Meadow Center                                     | Not Recommended              |
| No. 27 (Town)           | \$3,000.00 Police Matching Fund                                    | Recommended                  |
| No. 28 (Town)           | \$21,000.00 M.T.A. Bus Subsidy                                     | Not Recommended              |
| No. 29 (Town)           | \$10,000.00 New Ball Fields  | Not Recommended              |
| No. 30 (Town)           | \$55,000.00 Elmer Ave. Reconstruction                              | Not Recommended              |

# TAX YEAR 1979

## SUMMARY INVENTORY OF VALUATION

|  | 1979<br>Valuation   | CENTRAL      | VILLAGE      |
|--|---------------------|--------------|--------------|
| 1. LAND — Improved and Unimproved  | 38,238,030          | 9,118,900    | 4,671,300    |
| 2. BUILDINGS — Excluding items listed on lines 3, 4, 5, 6 and 8 below                  | 53,285,415          | 8,972,410    | 12,996,715   |
| 3. Commercial  | 17,340,600          | 7,011,150    | 1,290,700    |
| 4. PUBLIC WATER UTILITY (Privately owned water supply serving public)                  |                     |              |              |
| 5. PUBLIC UTILITIES — Value of all property used in production, trans- Gas             | 593,600             |              |              |
| 6. mission and distribution including production machinery, land, land Electric        | 4,766,000           |              |              |
| 7. rights, easements, etc. Furnish breakdown by individual company Oil Pipeline        | 205,900             |              |              |
| in space provided on page 4.   |                     |              |              |
| 8. Mature Wood and Timber (RSA 79:5)   |                     |              |              |
| 9. House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property.       | 195 1,706,200       | 344,500      |              |
| 10. Vehicles   | 10,700              |              |              |
| 11. Boats & Launches Enter the net taxable valuation after exemption and number taxed. |                     |              |              |
| 12. TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED  | \$116,146,445       | 25,439,610   | 18,958,715   |
| 13. Blind Exemptions (Number 0)  | a. \$ ----          |              |              |
| 14. Elderly Exemptions (Number 181)  | b. \$1,438,400 ---- |              |              |
| 15. School Dining Rm., Dormitory & Kitchen Exemptions                                  | c. \$ 150,000 ----  |              |              |
| 16. Water and Air Pollution Control Exemptions (RSA 72:12-a)                           | d. \$ ----          |              |              |
| 17. TOTAL EXEMPTIONS ALLOWED (a + b + c + d)   | \$ 1,588,400        | 276,350      | 240,000      |
| 18. NET VALUATION ON WHICH TAX RATE IS COMPUTED (Line 12 minus 16)                     | \$114,558,045       | \$25,163,260 | \$18,718,715 |

| NAME OF COMPANY          | GAS       | ELECTRIC    | OIL PIPELINED |
|--------------------------|-----------|-------------|---------------|
| Manchester Gas Co.       | \$493,050 |             |               |
| Concord Nat'l. Gas Corp. | 100,550   |             |               |
| Public Service Co.       |           | 4,766,000   |               |
| Tennaco Inc.             |           |             | 205,900       |
| TOTAL                    | \$593,600 | \$4,766,000 | \$205,900     |

|  |  |
|--|--|
| Number of Inventories Distributed in 1979                    | 2,713  |
| Number of Inventories Properly completed and Filed in 1979   | 2,549  |
| Number of Individuals Applying for an Elderly Exemption 1979 | 127 at 5,000<br>29 at 10,000<br>37 at 20,000 |
| Number of Individuals Granted an Elderly Exemption 1979      | 122 at 5,000<br>26 at 10,000<br>33 at 20,000 |

|  |               |              |
|--|---------------|--------------|
| Number of Property Owners who were granted Current Use Exemption in 1979 | 24            |              |
| Total Number of Acres Exempted under Current Use in 1979                 | 1,299         |              |
|  | No. of Owners | No. of Acres |
| a/c Farm Land  | 5             | 217          |
| a/c Forest Land  | 12            | 666          |
| a/c Wild Land  | 7             | 416          |
| TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE                           |               | \$593,060    |

# Statement of Appropriations

| TITLE OF APPROPRIATION    | 79 APP.        | CREDITS     | AMT. SPENT     | BALANCE     | OVERDRAFT   |
|---------------------------|----------------|-------------|----------------|-------------|-------------|
| T. O. Salaries            | \$22,690.00    |             | \$20,909.96    | \$1,780.04  |             |
| T. O. Expense & NHMA      | 38,289.00      | \$836.39    | 49,974.40      |             | \$10,849.01 |
| Elect./Reg. Expense       | 7,650.00       |             | 7,472.71       | 177.29      |             |
| District Court            | 38,600.00      |             | 39,881.15      |             |             |
| Town Hall/Bldg.           | 12,205.00      | 660.00      | 10,670.70      | 2,194.30    | 1,281.15    |
| Matching Fund (Police)    | 2,000.00       |             |                | 2,000.00    |             |
| Police Dept.              | 174,700.00     | 5,973.70    | 176,637.11     | 2,000.00    |             |
| Fire Dept. #1             | 45,032.34      | 6.00        | 44,958.80      | 4,036.59    |             |
| Fire Dept. #2             | 44,217.00      |             | 43,690.23      | 79.54       |             |
| Forest Fires              | 3,050.00       | 815.58      | 3,686.97       | 526.77      |             |
| Care of Trees             | 600.00         |             | 225.00         | 178.61      |             |
| Planning Board            | 2,500.00       |             | 3,223.04       | 375.00      |             |
| Insurance                 | 67,894.00      | 5,908.04    | 83,715.55      |             | 723.04      |
| Civil Defense             | 850.00         |             | 530.62         | 319.38      | 9,913.51    |
| Conservation Comm.        | 1,055.00       |             | 1,055.00       |             |             |
| Communications            | 40,000.00      |             | 40,014.68      |             | 14.68       |
| Hydrant Rental            | 17,275.00      |             | 16,427.90      | 847.10      |             |
| Hurst Rescue Tool         | 5,377.15       |             | 5,377.15       |             |             |
| Ambulance                 | 3,000.00       |             | 3,000.00       |             |             |
| Garbage Removal           | 28,790.00      |             | 33,298.24      |             | 4,508.24    |
| S. L. F.                  | 17,943.00      | 3,960.51    | 23,345.91      |             | 1,442.40    |
| Town Road Aid             | 1,052.42       | 18,137.06   | 23,411.95      |             | 4,222.47    |
| Summer Maintenance        | 58,912.00      | 1,195.00    | 69,536.31      |             | 9,429.31    |
| Winter Maintenance        | 68,914.00      | 649.00      | 73,845.71      |             | 4,282.71    |
| Street Lighting           | 35,000.00      |             | 34,842.41      |             |             |
| General/Hwy.              | 12,500.00      | 2,595.66    | 15,494.78      | 157.59      |             |
| Surveying & Engineering   | 5,000.00       |             | 6,949.24       |             | 399.12      |
| Resurfacing               | 6,400.00       |             | 6,400.00       |             | 1,949.24    |
| Plowing Parking Lot       | 2,200.00       |             | 193.00         | 2,007.00    |             |
| Hwy. Subsidy              | 17,355.61      |             | 17,355.61      |             |             |
| Hwy. Subsidy (New Const.) | 26,768.61      |             | 18,348.82      | 8,419.79    |             |
| Library                   | 27,435.00      | 229.16      | 27,664.16      |             |             |
| Town Poor                 | 3,500.00       | 360.00      | 3,192.22       | 667.78      |             |
| Old Age Assistance        | 8,000.00       |             | 5,559.34       | 2,440.66    |             |
| Soldiers Aid              | 500.00         |             | 327.00         | 173.00      |             |
| Youth Program             | 500.00         |             | 500.00         |             |             |
| Community Action          | 3,468.00       |             | 3,467.30       | .70         |             |
| Juvenile Care             | 5,000.00       | 1,032.70    | 4,233.39       | 1,799.31    | 167.87      |
| Memorial Day              | 900.00         |             | 1,067.87       |             |             |
| Parks & Recreation        | 7,460.00       |             | 4,686.38       | 2,773.62    |             |
| Repair Dugouts            | 1,100.00       |             | 1,100.00       |             |             |
| Cemetaries                | 8,500.00       | 100.00      | 7,379.26       | 1,220.74    |             |
| Damage & Legal Expense    | 4,850.00       |             | 6,311.03       |             | 1,461.03    |
| S. N. P. C.               | 2,535.00       |             | 2,534.35       | .65         |             |
| Retirement                | 23,000.00      | 23,100.51   | 44,621.65      | 1,478.86    |             |
| Social Security           | 16,000.00      | 13,413.26   | 28,202.88      | 1,210.38    |             |
| Pension                   | 2,500.00       |             | 2,500.00       |             |             |
| Senior Citizens           | 2,000.00       |             | 2,000.00       |             |             |
| Bond Payments             | 173,000.00     |             | 150,000.00     | 23,000.00   |             |
| Interest                  | 67,603.00      |             | 70,467.47      |             | 2,864.47    |
| Repair Sif Dozer          | 15,650.00      |             | 15,497.45      | 152.55      |             |
| Library Addition          | 30,000.00      |             | 30,000.00      |             |             |
| M. T. A. Bus Service      | 15,000.00      |             |                | 15,000.00   |             |
| Kennedy Drive Sewer       | 11,400.00      |             | 11,400.00      |             |             |
| Highway Equipment C. R.   | 10,000.00      |             | 10,000.00      |             |             |
| Highway Reconst. C. R.    | 76,000.00      |             | 76,000.00      |             |             |
| Fire Department C. R.     | 5,000.00       |             | 5,000.00       |             |             |
| Totals                    | \$1,328,721.13 | \$78,972.57 | \$1,388,184.20 | \$73,017.25 | \$53,508.25 |

## Total appropriation for 1979

Credits for 1979  
Total Amount available  
Less Expenditure

\$1,328,721.13  
78,972.57  
1,407,693.70  
1,388,184.70

## Special Police:

Income from  
Contractors

\$15,891.50

Wages Paid  
\$12,696.32

Credit to  
Insurance  
\$1,350.95

Credit to  
Soc. Sec.  
\$900.64

Balance  
\$943.59

M. T. A. Bus Service carried forward to 1980  
Town Hall/Building carried forward to 1980

\$19,509.00  
15,000.00  
2,500.00  
\$2,009.00



# STATEMENT OF APPROPRIATION

## TAXES ASSESSED

FOR THE TAX YEAR 1979

| PURPOSES OF APPROPRIATIONS                 | For Use By Town |   |            |
|--|-----------------|---|------------|
| <b>GENERAL GOVERNMENT</b>                  |                 | <b>LIBRARIES:</b>                                 |            |
| Town officers' salaries                    | \$22,690.00     | Library   | 27,435.00  |
| Town officers' expenses                    | 37,200.00       | Library Addition (special article)                | 30,000.00  |
| Election and Registration expenses         | 7,650.00        | <b>PUBLIC WELFARE:</b>                            |            |
| Municipal and District court expenses      | 38,600.00       | Town poor   | 3,500.00   |
| Town Hall and Other Buildings Expenses     | 12,205.00       | Old age assistance                                | 8,000.00   |
| Reappraisal of property                    |                 | Aid to permanently and totally disabled (Pension) | 2,500.00   |
| Federal State Grant (Police Spec. Art.)    | 2,000.00        | Soldiers' aid                                     | 500.00     |
| N.H.M.A.                                   | 1,089.00        | Juvenile Care                                     | 5,000.00   |
| S.N.P.C.                                   | 2,535.00        | Community Action                                  | 3,468.00   |
|  |                 | Youth Program                                     | 500.00     |
| <b>PROTECTION OF PERSONS AND PROPERTY:</b> |                 | <b>PATRIOTIC PURPOSES:</b>                        |            |
| Police department                          | 174,700.00      | Memorial Day - Old home day                       | 900.00     |
| Parking Meters - operation & maintenance   | ----            | <b>RECREATION:</b>                                |            |
| Fire Department, inc. forest fires         | 92,299.00       | Parks & Playground, inc. band concerts            | 7,460.00   |
| Blister rust and care of trees             | 600.00          | <b>PUBLIC SERVICES ENTERPRISES:</b>               |            |
| Planning and Zoning                        | 2,500.00        | Municipal Sewer Dept.                             | 135,497.00 |
| Damages by dogs                            | 4,850.00        | Municipal Water Dept.                             |            |
| Insurance                                  | 67,894.00       | Municipal Electric Dept.                          |            |
| Civil Defense                              | 850.00          | Cemeteries  | 8,500.00   |
| Conservation Commission                    | 1,055.00        | Airport   |            |
| Communication Center                       | 40,000.00       | Sanitary Land-Fill                                | 17,943.00  |
| <b>HEALTH</b>                              |                 | <b>UNCLASSIFIED:</b>                              |            |
| Ambulance                                  | 3,000.00        | Damages and Legal expenses                        |            |
| Vital Statistics                           |                 | Advertising and Regional Associations             |            |
| Town Dump and Garbage Removal              | 28,790.00       | Employees' retirement and Social Security         | 39,000.00  |
| Hurst Rescue Tool                          | 5,377.00        | Contingency Fund                                  |            |
| Repair Dugouts                             | 1,100.00        | Senior Citizens                                   | 2,000.00   |
| <b>HIGHWAYS &amp; BRIDGES:</b>             |                 | Surveying & Engeneering                           | 5,000.00   |
| Town road aid                              | 1,052.00        | <b>DEBT SERVICE:</b>                              |            |
| Town Maintenance - Summer & Winter         | 127,826.00      | Principal-long term notes & bonds                 | 173,000.00 |
| Street Lighting & Hydrants                 | 52,275.00       | Interest-long term notes & bonds                  | 52,603.00  |
| General expenses of highway department     | 12,500.00       | Interest on temporary loans                       | 15,000.00  |
| Plowing Parking lots                       | 2,200.00        |   |            |
| Resurfacing                                | 6,400.00        |   |            |
| Sect: 14 (State Highway Aid)               | 26,769.00       |   |            |
| Sect: 15 (State Highway Aid)               | 17,356.00       |   |            |

|                     |           |
|---------------------|-----------|
| CAPITAL OUTLAY:     |           |
| M.T.A. Bus Service  | 15,000.00 |
| Kennedy Drive Sewer | 11,400.00 |
| Repair S.L.F. Dozer | 15,650.00 |

|                                    |           |
|------------------------------------|-----------|
| PAYMENTS TO CAPITAL RESERVE FUNDS: |           |
| Highway Dept. Equipment            | 10,000.00 |
| Highway Reconstruction             | 76,000.00 |
| Fire Department                    | 5,000.00  |

|                      |                |
|----------------------|----------------|
| TOTAL APPROPRIATIONS | \$1,464,218.00 |
|----------------------|----------------|

|   |              |
|---|--------------|
| Total Town Appropriations                       | 1,484,218.00 |
| Total Reserves and Credits                      | 1,044,475.00 |
| Net Town Appropriations                         | 419,743.00   |
| Net School Appropriations                       | 2,094,513.00 |
| County Tax Assessments                          | 226,546.00   |
| Total of Town, School and County                | 2,740,802.00 |
| DEDUCT Total Business Profits Tax Reimbursement | 263,988.00   |
| ADD War Service Credits (see page 6)            | 42,300.00    |
| ADD Overlay                                     | 127,177.00   |
| Property Taxes To Be Raised                     | 2,646,291.00 |

#### SOURCES OF REVENUE

|                              |           |
|------------------------------|-----------|
| FROM LOCAL TAXES:            |           |
| Resident Taxes               | 41,540.00 |
| National Bank Stock Taxes    | 57.00     |
| Yield Taxes                  | 1,500.00  |
| Interest on Delinquent Taxes | 17,000.00 |
| Resident Tax Penalties       | 500.00    |
| Inventory Penalties          | 1,000.00  |

|                                      |            |
|--------------------------------------|------------|
| FROM STATE                           |            |
| Meals and Rooms Tax                  | 58,742.00  |
| Interest and Dividends Tax           | 42,853.00  |
| Savings Bank Tax                     | 11,300.00  |
| Highway Subsidy Section 14 & 15      | 42,659.00  |
| Railroad Tax                         | 445.00     |
| Town Road Aid                        |            |
| State Aid Construction               |            |
| Class V Highway Maintenance          |            |
| State Aid Water Pollution Projects   | 111,596.00 |
| State Aid Flood Control Land         |            |
| National Forest Reserve              |            |
| Reimb. a/c State-Federal Forest Land | 800.00     |

|   |          |
|---|----------|
| Reimb. a/c Fighting Forest Fires        | 500.00   |
| Reimb. a/c Exemp.-Growing Wood & Timber |          |
| Reimb. a/c Road Toll Refund             | 2,000.00 |
| Reimb. a/c Old Age Assistance           | 500.00   |
| Crime Commission (Aux. Officer)         | 7,533.00 |
| N.H. Dept. of D.R.E.D. (Lambert Park)   | 603.00   |

|  |            |
|--|------------|
| FROM LOCAL SOURCES, EXCEPT TAXES           |            |
| Motor Vehicle Permits Fees                 | 280,000.00 |
| Dog Licenses                               | 4,600.00   |
| Business Licenses, Permits and Filing Fees | 5,200.00   |
| Fines & Forfeits District Court            | 40,000.00  |
| Income Received on Deposits                | 30,000.00  |
| Income from Trust Funds                    | 3,800.00   |
| Income from Departments                    | 1,000.00   |
| Income from Sewer Department               | 135,497.00 |
|  | 100,000.00 |
| T.V. Cable Rent                            | 2,000.00   |
| Communication Center                       | 2,100.00   |
| Building Permits                           | 3,500.00   |

|  |                |
|--|----------------|
| RECEIPTS OTHER THAN CURRENT REVENUE:   |                |
| Withdrawals From Capital Reserve Funds | 15,650.00      |
| Revenue Sharing Funds                  | 78,000.00      |
| Police Matching Funds                  | 2,000.00       |
| TOTAL REVENUES AND CREDITS             | \$1,044,475.00 |

# Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest as of December 31, 1979

|                  |                                       |            |                                     |           |                                      |           |                                     |           |
|------------------|---------------------------------------|------------|-------------------------------------|-----------|--------------------------------------|-----------|-------------------------------------|-----------|
| Amount of Issue  | Sewer Bonds - 4.20%<br>\$1,475,000.00 |            | Sewer Bonds - 4.70%<br>\$200,000.00 |           | Bridge Bonds - 6.10%<br>\$180,000.00 |           | Sewer Bonds - 5.50%<br>\$320,000.00 |           |
| Date of Issue    | November 1, 1967                      |            | June 15, 1973                       |           | April 1, 1975                        |           | April 1, 1975                       |           |
| Prin. Pay. Date  | November 1                            |            | June 15                             |           | April 1                              |           | April 1                             |           |
| Int. Pay. Dates  | May 1 & November 1                    |            | June 15 & December 15               |           | Apr. 1 & Oct. 1                      |           | Apr. 1 & Oct. 1                     |           |
| Payable at       | N.E. Merchants Nat'l.                 |            | N.E. Merchants Nat'l.               |           | N.E. Merchants Nat'l.                |           | N.E. Merchants Nat'l.               |           |
| Mat. Fiscal Year | Principal                             | Interest   | Principal                           | Interest  | Principal                            | Interest  | Principal                           | Interest  |
| Dec. 31, 1979    | 75,000.                               | 27,300.    | 20,000.                             | 4,230.    | 20,000.                              | 6,710.    | 35,000.                             | 10,862.   |
| Dec. 31, 1980    | 75,000.                               | 24,150.    | 20,000.                             | 3,290.    | 20,000.                              | 5,490.    | 30,000.                             | 9,075.    |
| Dec. 31, 1981    | 75,000.                               | 21,000.    | 20,000.                             | 2,350.    | 20,000.                              | 4,270.    | 30,000.                             | 7,425.    |
| Dec. 31, 1982    | 75,000.                               | 17,850.    | 20,000.                             | 1,410.    | 15,000.                              | 3,202.    | 30,000.                             | 5,775.    |
| Dec. 31, 1983    | 70,000.                               | 14,700.    | 20,000.                             | 470.      | 15,000.                              | 2,287.    | 30,000.                             | 4,125.    |
| Dec. 31, 1984    | 70,000.                               | 11,760.    |                                     |           | 15,000.                              | 1,372.    | 30,000.                             | 2,475.    |
| Dec. 31, 1985    | 70,000.                               | 8,820.     |                                     |           | 15,000.                              | 457.      | 30,000.                             | 825.      |
| Dec. 31, 1986    | 70,000.                               | 5,880.     |                                     |           |                                      |           |                                     |           |
| Dec. 31, 1987    | 70,000.                               | 2,940.     |                                     |           |                                      |           |                                     |           |
|                  | \$650,000.                            | \$134,400. | \$100,000.                          | \$11,750. | \$120,000.                           | \$23,790. | \$215,000.                          | \$40,562. |



# Annual Report 1979

## Trustees Of Trust Funds

|                            | PRINCIPAL         |                      |                  |                     | INCOME            |           |          |                     |
|----------------------------|-------------------|----------------------|------------------|---------------------|-------------------|-----------|----------|---------------------|
|                            | Balance<br>1/1/79 | New Funds<br>Created | With-<br>Drawals | Balance<br>12/31/79 | Balance<br>1/1/79 | Income    | Expended | Balance<br>12/31/79 |
| Cemetery Funds             | 51,248.20         | 5,300.00             |                  | 56,548.20           | 89.01             | 4,146.21  | 4,131.51 | 103.71              |
| Library Funds              | 3,055.71          |                      |                  | 3,055.71            |                   | 244.72    | 244.72   |                     |
| School District Funds      | 17,084.02         | 10,000.00            |                  | 27,084.02           | 14,570.00         | 1,889.07  |          | 16,459.07           |
| Town Capital Reserve Fund  | .00               | 10,000.00            |                  | 10,000.00           | 3,344.66          | 625.94    |          | 3,970.60            |
| Central Water Cap. Reserve | 32,000.00         | 15,541.01            |                  | 47,541.01           | 11,541.31         | 2,809.48  |          | 14,350.79           |
| Village Water Precinct     | 6,971.72          | 1,000.00             |                  | 7,971.72            | 2,190.15          | 519.00    |          | 2,709.15            |
| Sanitary Land Fill Fund    | 34,916.15         | 3,278.43             | 15,498.00        | 22,696.58           | 3,859.42          | 1,608.71  |          | 5,468.13            |
| Highway Reconstruc. Fund   | 1,137.70          | 76,000.00            | 73,900.00        | 3,237.70            | 7,069.90          | 2,351.94  |          | 9,421.84            |
| Central Water Standpipe Fd | 3,000.00          | 800.00               |                  | 3,800.00            | 33.58             | 194.91    |          | 228.49              |
| Central Water Mains Rep.   | 26,315.85         |                      |                  | 26,315.85           | 294.57            | 1,501.26  |          | 1,795.83            |
| Fire Dept. Cap. Reserve    | 5,000.00          | 5,000.00             |                  | 10,000.00           | 193.85            | 504.60    |          | 698.45              |
| Totals                     | 180,729.35        | 126,919.44           | 89,398.00        | 218,250.79          | 43,186.45         | 16,395.84 | 4,376.23 | 55,206.06           |

### New Cemetery Funds 1979

|                   |                 |
|-------------------|-----------------|
| New Section Heads | 1,200.00        |
| New Lots Martins  | 1,600.00        |
| Hazel M. Kimball  | 2,500.00        |
|                   | <u>5,300.00</u> |

This is to certify that the information on this report is complete and correct to the best of our knowledge & belief.

Leon C. Boisvert  
Bertha F. Page  
Anna M. Boisvert  
Trustees

# Treasurer's Report

## January 1, 1979 - December 31, 1979

Auditors Balance in Checking Account  
#01-380-5 as of December 31, 1978

\$912,945.10

### RECIEPTS:

|                                     |                       |
|-------------------------------------|-----------------------|
| State of New Hampshire              | \$521,407.12          |
| State of New Hampshire - State Aid  | 38,228.41             |
| Income from Police Department       | 22,534.70             |
| Reimbursement - Forest Fires        | 1,105.10              |
| Joyce Emerson, Town Clerk           | 295,826.45            |
| Joyce Emerson, Tax Collector        | 2,680,494.96          |
| Hooksett District Court             | 43,900.00             |
| Trustees of Trust Funds             | 59,465.00             |
| Capital Reserve Funds               | 93,900.00             |
| Temporary Loans                     | 800,000.00            |
| Transfer from Savings Accounts      | 1,770,000.00          |
| Interest earned on Savings          | 31,927.75             |
| Portion of Building Permit fees     | 5,550.22              |
| Employees Federal Tax Returns       | 5,038.15              |
| Income from Dispatch Service        | 2,270.00              |
| Income from Dumping fees            | 2,249.40              |
| Timber Bond Income                  | 3,016.50              |
| Income from Funeral Homes           | 2,445.00              |
| Misc. Income from all other offices | <u>75,223.69</u>      |
| <b>TOTAL RECEIPTS</b>               | <b>\$6,454,582.45</b> |

GRAND TOTAL

\$7,367,527.55

### EXPENDITURES:

|                                      |                |
|--------------------------------------|----------------|
| Expenditures per Selectmen Manifests | \$7,108,976.32 |
|--------------------------------------|----------------|

Accounts in The Suncook Bank as of December 31, 1979:

|   |                     |
|---|---------------------|
| Town of Hooksett Savings #4-25048-6             | \$14,709.32         |
| Town of Hooksett Conservation Fund 491789-4     | 1,701.61            |
| Town of Hooksett Revenue Sharing #4-92281-1     | 42,526.27           |
| Town of Hooksett Savings Account #4-30176-8     | 7,322.57            |
| Town of Hooksett, 90 day notice #3-00670-7      | 1,675.85            |
| Town of Hooksett Revenue Sharing #3-90455-4     | 972.47              |
| Town of Hooksett, Cert. of Deposit #5-02778-4   | 200,000.00          |
| Town of Hooksett, Cert. of Deposit #5-02779-2   | <u>200,000.00</u>   |
| <b>Total amount available December 31, 1979</b> | <b>\$727,459.32</b> |

### N.H.C. 1975 Sewer Expansion Account

|  |                    |
|--|--------------------|
| Balance in Savings Account #491539-3   | \$38,085.50        |
| as of January 1, 1979                  |                    |
| Interest Received                      | <u>1,989.97</u>    |
| <b>Balance as of December 31, 1979</b> | <b>\$40,075.47</b> |

Respectfully Submitted,  
A. David Poisson, Treasurer  
Town of Hooksett, N.H.

# Tax Collector's Report

## Summary of Warrants

### Property, Resident and Yield Taxes

#### Levy of 1979

#### Town of Hooksett

- DR. -

#### Taxes Committed to Collector:

|                |                |
|----------------|----------------|
| Property Taxes | \$2,658,058.78 |
| Resident Taxes | 41,400.00      |
|                | <hr/>          |
| Total Warrants | \$2,699,458.78 |

|             |          |
|-------------|----------|
| Yield Taxes | 2,651.21 |
|-------------|----------|

#### Added Taxes:

|                |             |
|----------------|-------------|
| Property Taxes | \$35,587.94 |
| Resident Taxes | 2,490.00    |
|                | <hr/>       |
|                | 38,077.94   |

#### Overpayments During Year:

|                    |            |
|--------------------|------------|
| a/c Property Taxes | \$1,029.44 |
| a/c Resident Taxes | 80.00      |
|                    | <hr/>      |
|                    | 1,109.44   |

|   |        |
|---|--------|
| Interest Collected on Delinquent Property Taxes | 252.69 |
|---|--------|

|                                       |        |
|---------------------------------------|--------|
| Penalties Collected on Resident Taxes | 117.00 |
|---------------------------------------|--------|

|                     |                       |
|---------------------|-----------------------|
| <b>TOTAL DEBITS</b> | <b>\$2,741,667.06</b> |
|---------------------|-----------------------|

- CR. -

#### Remittances to Treasurer:

|                             |                |
|-----------------------------|----------------|
| Property taxes              | \$2,189,750.83 |
| Resident Taxes              | 36,990.00      |
| Yield Taxes                 | 2,541.31       |
| Interest Collected          | 252.69         |
| Penalties on Resident Taxes | 117.00         |
|                             | <hr/>          |
|                             | \$2,229,651.83 |

#### Discounts Allowed

34,229.75

#### Abatements Made During Year:

|                |             |
|----------------|-------------|
| Property Taxes | \$44,127.60 |
| Resident Taxes | 1,460.00    |
|                | <hr/>       |
|                | 45,587.60   |

#### Uncollected Taxes - December 31, 1979: (As Per Collector's List)

|                |              |
|----------------|--------------|
| Property Taxes | \$426,567.98 |
| Resident Taxes | 5,520.00     |
| Yield Taxes    | 109.90       |
|                | <hr/>        |
|                | 432,197.88   |

#### TOTAL CREDITS

\$2,741,667.06



# Levy of 1978

- DR. -

## Uncollected Taxes - As of January 1, 1979:

|                |              |
|----------------|--------------|
| Property Taxes | \$392,089.62 |
| Resident Taxes | 6,950.00     |
| Yield Taxes    | 355.38       |
|                | <hr/>        |
|                | \$399,395.00 |

## Added Taxes:

|                |             |
|----------------|-------------|
| Property Taxes | \$20,226.94 |
| Resident Taxes | 890.00      |
|                | <hr/>       |
|                | 21,116.94   |

## Overpayments:

|                    |            |
|--------------------|------------|
| a/c Property Taxes | \$2,356.32 |
|                    | <hr/>      |
|                    | 2,356.32   |

Interest Collected on Delinquent Property Taxes 10,023.25

Penalties Collected on Resident Taxes 405.05

**TOTAL DEBITS** \$433,296.56

- CR. -

## Remittances to Treasurer During Fiscal Year (Ending December 31, 1979)

|                                |              |
|--------------------------------|--------------|
| Property Taxes                 | \$369,463.57 |
| Resident Taxes                 | 3,250.00     |
| Yield Taxes                    | 355.38       |
| Interest Collected During Year | 10,023.25    |
| Penalties on Resident Taxes    | 405.05       |
|                                | <hr/>        |
|                                | \$383,497.25 |

## Abatements Made During Year:

|                |             |
|----------------|-------------|
| Property Taxes | \$37,514.44 |
| Resident Taxes | 4,330.00    |
|                | <hr/>       |
|                | 41,844.44   |

## Uncollected Taxes - December 31, 1979: (As Per Collector's List)

|                |            |
|----------------|------------|
| Property Taxes | \$7,694.87 |
| Resident Taxes | 260.00     |
|                | <hr/>      |
|                | 7,954.87   |

**TOTAL CREDITS** \$433,296.56

# Levy of 1977

- DR. -

## Uncollected Taxes - As of January 1, 1979:

|                |            |
|----------------|------------|
| Property Taxes | \$68.88    |
| Resident Taxes | 4,260.00   |
| Yield Taxes    | 43.00      |
|                | <hr/>      |
|                | \$4,371.88 |

## Added Taxes:

## Overpayments:

Interest Collected on Delinquent Property Taxes 7.74

Penalties Collected on Resident Taxes 7.00

**TOTAL DEBITS** \$4,386.62

- CR. -

**Remittances to Treasurer During Fiscal Year  
Ending December 31, 1979:**

|                                |         |
|--------------------------------|---------|
| Resident Taxes                 | \$70.00 |
| Yield Taxes                    | 43.00   |
| Interest Collected During Year | 7.74    |
| Penalties on Resident Taxes    | 7.00    |

\$127.74

**Abatements Made During Year:**

|                |                 |
|----------------|-----------------|
| Resident Taxes | \$4,150.00      |
|                | <u>4,150.00</u> |

**Uncollected Taxes - December 31, 1979:  
(As Per Collector's List)**

|                |               |
|----------------|---------------|
| Property Taxes | \$68.88       |
| Resident Taxes | 40.00         |
|                | <u>108.88</u> |

**TOTAL CREDITS** \$4,386.62

**(a) "Balance of Unredeemed Taxes - January 1, 1979:"**

Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1979 from Tax Sales of **Previous** Years.

**(b) "Taxes Sold to Town During Current Fiscal Year:"**

Tax Sales held during fiscal year ending December 31, 1979, should include total amount of taxes, interest and costs to date of sale.

**NOTE: Total Debits AND Total Credits should agree.**

# **Summary of Tax Sales Accounts Fiscal Year Ending December 31, 1979**

- DR. -

----- Tax Sales on Account of Levies of: -----

|   | 1978               | 1977               | 1976              | Previous<br>Years |
|---|--------------------|--------------------|-------------------|-------------------|
| (a) Balance of Unredeemed Taxes - January 1, 1979 |                    | \$16,718.68        | \$6,617.63        | \$2,181.65        |
| (b) Taxes Sold to Town During Current Fiscal Year | 64,773.93          |                    |                   |                   |
| <b>Interest Collected After Sale</b>              | 367.77             | 3,120.44           | 1,250.77          | 145.67            |
| <b>TOTAL DEBITS</b>                               | <b>\$65,141.70</b> | <b>\$19,839.12</b> | <b>\$7,868.40</b> | <b>\$2,327.32</b> |

- CR. -

**Remittances to  
Treasurer During  
Year:**

|   |                    |                    |                   |                   |
|---|--------------------|--------------------|-------------------|-------------------|
| Redemptions                                 | \$19,787.09        | \$9,981.21         | \$6,048.30        | \$1,145.92        |
| Interest & Cost After Sale                  | 367.77             | 3,120.44           | 1,250.77          | 145.67            |
| <b>Abatements During Year</b>               | 71.94              | 111.81             | 108.72            | 554.58            |
| <b>Unredeemed Taxes - December 31, 1979</b> | <b>44,914.90</b>   | <b>6,625.66</b>    | <b>460.61</b>     | <b>418.15</b>     |
| <b>TOTAL CREDITS</b>                        | <b>\$65,141.70</b> | <b>\$19,839.12</b> | <b>\$7,868.40</b> | <b>\$2,327.32</b> |

## Town Clerk's Report

### Year ending December 31, 1979

#### RECEIPTS:

|  |                     |
|--|---------------------|
| Motor Vehicle permits issued:  | \$282,052.50        |
| Dog Licenses issued:   | 3,890.05            |
| Dog License penalties and fines:                                     | 663.00              |
| Sale of dog  | 10.00               |
| Fees: filing, vital statistics, titles, and<br>copy machine receipts | 4,026.90            |
| TV Cable rent  | 1,800.66            |
|  | <u>\$292,443.11</u> |

#### REMITTANCES:

|                                       |                     |
|---------------------------------------|---------------------|
| Motor Vehicle permit fees             | 282,052.50          |
| Dog Licenses, penalties, fines, etc.: | 4,563.05            |
| Fees received:                        | 4,026.90            |
| TV Cable rent:                        | 1,800.66            |
|                                       | <u>\$292,443.11</u> |

## Sewer Rent Warrants

### Year ending December 31, 1979

|   | 1979                | 1978               |
|---|---------------------|--------------------|
| Sewer Rents Uncollected<br>January 1, 1979    |                     | \$10,182.36        |
| Sewer Rents Committed to<br>Collector         | \$124,294.46        |                    |
| Added Sewer Rents                             | 91.98               |                    |
| Interest on Sewer Rents                       | 181.93              | 825.44             |
|   | <u>\$124,568.37</u> | <u>\$11,007.80</u> |
| <b>Remittances to Treasurer:</b>              |                     |                    |
| Sewer Rents                                   | \$114,478.48        | \$10,182.36        |
| Interest                                      | 183.93              | 825.44             |
| Abatements Allowed                            | 128.28              |                    |
| Uncollected Sewer Rents,<br>December 31, 1979 | 9,777.68            |                    |
|   | <u>\$124,568.37</u> | <u>\$11,007.80</u> |

# Auditor's Opinion

Board of Selectmen  
Town Office  
Hooksett, New Hampshire 03106

We have examined the financial statements of the various funds and group of accounts of the Town of Hooksett listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records as we considered necessary in the circumstances.

The Town of Hooksett has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and account groups of the Town of Hooksett and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles which have been applied on a basis consistent with that of the preceding year.

The supplemental schedules included in this report, although not considered necessary for a fair presentation of the financial position and results of operations of such funds and group of accounts, are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Municipal Services Division

# Auditor's Opinion On Revenue Sharing Compliance

Board of Selectmen  
Town Office  
Hooksett, New Hampshire 03106

We have examined the financial statements of the various funds and account groups of the Town of Hooksett for the year ended December 31, 1978 and have issued our report thereon dated June 22, 1979. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In connection with our examination, we also performed tests of compliance with the Revenue Sharing and Antirecession Fiscal Assistance Acts and regulations as required by Sections II.C.3. and III.C.3. of the **Audit Guide and Standards For Revenue Sharing and Antirecession Fiscal Assistance Fund Recipients** (Guide) issued by the Office of Revenue Sharing, U.S. Department of the Treasury, and compared the data on Bureau of Census Forms RS-8 with the audited records of the Town of Hooksett, as required by Sections II.C.4. of the "Guide". Our findings are set forth below:

1. Expenditure Time Limitations. Antirecession Fiscal Assistance Funds were not obligated or appropriated within six months of their receipt.

2. The Town did not maintain property records of fixed assets showing date of purchase, date of disposal or transfer, and location.

Municipal Services Division



# Summary Of Findings And Recommendations

Board of Selectmen  
Town of Hooksett  
Town Office  
Hooksett, New Hampshire 03106

## Members of the Board:

Submitted herewith is the report of an examination of the accounts of the Town of Hooksett for the year ended December 31, 1978, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of this report.

One of the enclosed audits must be given to the Town Clerk for retention as part of the Town's permanent records.

## Financial Statements

### Analysis of Change in Fund Balance: (Exhibit A-2)

On a budgetary basis, the change in Fund Balance is summarized as follows:

#### Appropriated:

|   |             |
|---|-------------|
| 1977 Continued Appropriations Applied<br>in 1980 Operations | (\$ 87,688) |
| 1978 Appropriations Continued to 1979                       | 15,000      |
|   | <hr/>       |
|   | (\$ 72,688) |

#### Unappropriated:

|  |           |
|--|-----------|
| Revenues in Excess of Estimates                | \$130,305 |
| Net Overdrafts of Appropriations               | ( 16,531) |
| Beginning Fund Balance Used to Reduce Tax Rate | ( 45,000) |
|  | <hr/>     |
|  | \$ 68,774 |

|                          |            |
|--------------------------|------------|
| Decrease in Fund Balance | (\$ 3,914) |
|--------------------------|------------|

## Special Revenue Funds:

### Federal Revenue Sharing Fund: (Exhibit B-2)

The Town of Hooksett received \$97,649 of Federal Revenue Sharing and interest during the year. The Town transferred and encumbered \$83,000 during the year, leaving an unencumbered balance of \$38,517 for future use which must be appropriated within 24 months of receipt.

## General Comments

### Overdrafts of Appropriations and Application of Municipal Budget Law:

As indicated in Exhibit A-4, Statements of Expenditures - Budget & Actual, during 1978 budgetary expenditures exceeded total Town appropriations and consequently resulted in a net appropriation overdraft of \$98,086.

In accordance with the provisions of the Municipal Budget Law (Chapter 32, New Hampshire Revised Statutes Annotated), which has been adopted by the Town of Hooksett, when an unusual circumstance arises during the year which causes expenditures in excess of budgetary approval of a majority of the budget committee, must apply to the Commissioner of Revenue Administration for authority to make such expenditures. This procedure was followed by the Selectmen as regards an overdraft of the appropriation for reassessment of \$25,000. With this approval there was still an unapproved overdraft of \$73,066.

### Selectmen's Duties and Treasurer's Duties:

R.S.A. 41:9 states that the selectmen "...shall draw orders upon the treasurer for the payment of all accounts and claims against

the town allowed by them, and take proper vouchers therefor. They shall keep a fair and correct account of all moneys received, all accounts and claims settled and all orders drawn by them, and of all their other financial transaction in behalf of the town."

R.S.A. 41:29 states, "...the town treasurer shall have custody of all moneys belonging to the town, and shall pay out the same only upon orders of the selectmen..."

At the present time, the Treasurer prepares manifests and checks, and distributes payroll checks before manifests are approved by the Selectmen.

This practice should cease. All manifests (both vendor and payroll) should be prepared by the Selectmen and signed by them before the Treasurer issues checks.

#### Incompatibility of Offices:

R.S.A. 41:4 states, "No person shall at the same time hold any 2 of the following offices: selectmen, treasurer, moderator, trustee of trust funds, collector of taxes..."

The current Deputy Tax Collector performs duties for the Selectmen in addition to her duties as Deputy Tax Collector. This practice may be in conflict with the aforementioned statute.

#### General Recommendations:

The Tax Collector-Town Clerk makes deposits directly into the Treasurer's account. Remittance slips made out to the Treasurer do not always agree with these deposit tickets.

It is recommended that a remittance slip be made out each time a deposit is made to the bank. Also, there were deposits which were made to the wrong account and not discovered until the audit was done. The Treasurer should reconcile the remittance slips with bank deposits on a regular basis.

At the present the Town Treasurer is responsible for the preparation of payrolls and all reports to federal and state agencies regarding same. The Treasurer also is responsible for reconciliation of all bank accounts. It is not a sound business practice for one person to prepare payrolls, sign checks and reconcile accounts.

As with many New Hampshire towns, the Town of Hooksett has experienced significant growth in the past several years. Unfortunately the requirements of the financial reporting system

have grown proportionately. Because the number of employees and the number of funds have grown considerably, it is no longer practical to have the minimum of elected officials and one clerk to perform the accounting functions. Therefore, we recommend that the Town Officials study the possibility of employing an Administrative Assistant with accounting background or an accountant to assist the Selectmen in meeting the increased financial record keeping responsibilities.

#### Conclusion:

The provisions of Chapter 71-A, Section 21, require that the auditor's summary of findings and recommendations (Letter of Transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We wish to extend our thanks to the officials and employees of the Town of Hooksett for their assistance during the course of the audit.

Municipal Services Division  
Department of Revenue Administration

# **Town of Hooksett**

## **Report Of The Wage Salary And Fringe Benefits Committee**

The Wage Salary and Fringe Benefit Committee was created by vote at the 1978 Town Meeting.

The Committee as appointed by the Selectmen consists of:

|                 |             |
|-----------------|-------------|
| David Bernard   | 3 Year Term |
| Michael Sorel   | 3 Year Term |
| Jackie Eastwood | 2 Year Term |
| Warren Harvey   | 1 Year Term |
| Peter LeClair   | 1 Year Term |

Mr. LeClair resigned from the committee in July and the Selectmen appointed Ronald Savoie to fulfill his term.

Regular meetings are held on the third Tuesday of each month at 7:00 pm in the Selectmen's office.

The initial meetings of the committee in 1979 involved informing new committee members of the background and objectives of the group.

Subsequent meetings were held with representatives of the Police Commission, Highway Department, Communications Commission, and the Library Department. These meetings will result in clearly defined job descriptions for all salaried positions within these departments.

The cooperation of all Department Heads is greatly appreciated by this committee.

Our 1980 objectives involve further discussion with all Town Departments and finalization of all job descriptions. Review of salary schedules and standardization of fringe benefits will follow publication of the job descriptions.

Respectfully submitted,

Warren Harvey - Chairman  
Jackie Eastwood - Secretary  
David Bernard  
Ronald Savoie  
Michael Sorel

# **Building Permits**

217 Building Permits were issued during 1979

|   |     |
|---|-----|
| Residential Homes                               | 45  |
| Two Family Homes                                | 2   |
| Residential Additions & Alterations             | 94  |
| Garages, Porches, Sheds                         | 34  |
| Swimming Pools                                  | 7   |
| Mobile Homes Replaced                           | 1   |
| New Wells (replacement)                         | 1   |
| Barns   | 2   |
| New chimneys                                    | 7   |
| Commercial Buildings                            | 3   |
| Commercial Buildings, additions and alterations | 14  |
| Signs   | 4   |
| Septic Systems                                  | 3   |
| Total for 1979                                  | 217 |

Respectfully Submitted,  
Adelard Ted Gagnon  
Building Inspector  
Hooksett, N.H.

# Taxes 1972 - 1979

|      | NET TOWN<br>APPROPRIATION | NET SCHOOL<br>APPROPRIATION | COUNTY<br>TAX | TOTAL<br>APPROPRIATIONS | Businesses Profit Tax & War<br>Service Credits & Overlay | PROPERTY TAXES<br>TO BE RAISED | NET VALUATION | TAXES TO BE RAISED<br>DIVIDED BY VALUATION | TAX RATE (PER<br>THOUSAND) |
|------|---------------------------|-----------------------------|---------------|-------------------------|--|--------------------------------|---------------|--|----------------------------|
| 1972 | \$223,689                 | \$1,129,431                 | \$69,322      | \$1,422,442             | \$190,034  | \$1,300,694                    | \$34,409,910  | \$1,300,694                                | \$37.80                    |
|      |                           |                             |               |                         | \$33,350   |                                |               | \$34,409,910                               |                            |
|      |                           |                             |               |                         | \$34,935   |                                |               | \$34,409,910                               |                            |
| 1973 | \$223,820                 | \$1,316,522                 | \$84,277      | \$1,634,650             | \$199,536  | \$1,507,744                    | \$37,883,040  | \$1,507,744                                | \$39.80                    |
|      |                           |                             |               |                         | \$38,350   |                                |               | \$37,883,040                               |                            |
|      |                           |                             |               |                         | \$34,280   |                                |               | \$37,883,040                               |                            |
| 1974 | \$351,757                 | \$1,415,805                 | \$86,552      | \$1,854,115             | \$209,513  | \$1,707,482                    | \$40,848,873  | \$1,707,482                                | \$41.80                    |
|      |                           |                             |               |                         | \$30,900   |                                |               | \$40,848,873                               |                            |
|      |                           |                             |               |                         | \$31,979   |                                |               | \$40,848,873                               |                            |
| 1975 | \$422,326                 | \$1,632,469                 | \$103,688     | \$2,158,484             | \$219,988  | \$2,012,894                    | \$41,674,828  | \$2,012,894                                | \$48.30                    |
|      |                           |                             |               |                         | \$38,775   |                                |               | \$41,674,828                               |                            |
|      |                           |                             |               |                         | \$35,622   |                                |               | \$41,674,828                               |                            |
| 1976 | \$404,956                 | \$1,608,800                 | \$157,824     | \$2,171,580             | \$230,987  | \$2,019,693                    | \$42,430,543  | \$2,019,693                                | \$47.60                    |
|      |                           |                             |               |                         | \$39,100   |                                |               | \$42,430,543                               |                            |
|      |                           |                             |               |                         | \$40,000   |                                |               | \$42,430,543                               |                            |
| 1977 | \$349,201                 | \$1,712,892                 | \$185,485     | \$2,247,580             | \$242,536  | \$2,094,702                    | \$44,099,006  | \$2,094,702                                | \$47.50                    |
|      |                           |                             |               |                         | \$39,550   |                                |               | \$44,099,006                               |                            |
|      |                           |                             |               |                         | \$50,108   |                                |               | \$44,099,006                               |                            |
| 1978 | \$393,319                 | \$2,004,817                 | \$181,102     | \$2,579,238             | \$254,664  | \$2,496,558                    | \$114,521,005 | \$2,496,558                                | \$21.80                    |
|      |                           |                             |               |                         | \$39,800   |                                |               | \$114,521,005                              |                            |
|      |                           |                             |               |                         | \$132,184  |                                |               | \$114,521,005                              |                            |
| 1979 | \$419,743                 | \$2,094,513                 | \$226,546     | \$2,740,802             | \$263,988  | \$2,646,291                    | \$114,558,045 | \$2,646,291                                | \$23.10                    |
|      |                           |                             |               |                         | \$42,300   |                                |               | \$114,558,045                              |                            |
|      |                           |                             |               |                         | \$127,177  |                                |               | \$114,558,045                              |                            |

## Breakdown

|                | 1971    | 1972    | 1973    | 1974    | 1975    | 1976    | 1977    | 1978    | 1979    |
|----------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| TOWN           | \$7.30  | \$6.90  | \$6.60  | \$8.70  | \$10.50 | \$9.80  | \$8.40  | \$4.20  | \$4.50  |
| COUNTY         | 2.30    | 1.80    | 2.00    | 1.90    | 2.20    | 3.50    | 3.90    | 1.50    | 1.90    |
| SCHOOL         | 28.90   | 29.10   | 31.20   | 31.20   | 35.60   | 34.30   | 35.20   | 16.10   | 16.70   |
| Tax Rate Total | \$38.50 | \$37.80 | \$39.80 | \$41.80 | \$48.30 | \$47.60 | \$47.50 | \$21.80 | \$23.10 |



# Road Agent Report

## 1979

|   |                   |  |                            |                    |
|---|-------------------|--|----------------------------|--------------------|
| <b>Winter</b>                             |                   |  |                            |                    |
| 1979 Appropriation                        | \$68,914.00       |  | <b>Care of Trees</b>       |                    |
| Credits                                   | <u>649.00</u>     |  | 1979 Appropriation         | \$600.00           |
|   | \$69,563.00       |  | <b>Expenditures</b>        |                    |
|   |                   |  | Hired Equipment            | \$225.00           |
| <b>Expenditures</b>                       |                   |  |                            |                    |
| Hired Equipment                           | \$2,981.00        |  | <b>Sanitary Land Fill</b>  |                    |
| Materials & Supplies                      | 37,038.78         |  | 1979 Appropriation         | \$17,943.00        |
| Labor                                     | <u>33,825.93</u>  |  | Credits                    | <u>3,960.51</u>    |
|   | \$73,845.71       |  |                            | \$21,903.51        |
| <b>Summer</b>                             |                   |  | <b>Expenditures</b>        |                    |
| 1979 Appropriation                        | \$58,912.00       |  | Miscellaneous              | \$982.00           |
| Credits                                   | <u>1,195.00</u>   |  | Labor                      | 13,358.85          |
|   | \$60,107.00       |  | Fuel                       | 1,898.09           |
|   |                   |  | Utilities                  | 1,145.04           |
| <b>Expenditures</b>                       |                   |  | Dozer Repairs              | <u>5,961.93</u>    |
| Hired Equipment                           | \$960.00          |  |                            | \$23,345.91        |
| Materials & Supplies                      | 30,054.46         |  | <b>General Highway</b>     |                    |
| Labor                                     | <u>38,521.85</u>  |  | 1979 Appropriation         | \$12,500.00        |
|   | \$69,536.31       |  | Credits                    | <u>2,141.71</u>    |
| <b>Rubbish</b>                            |                   |  |                            | \$14,641.71        |
| 1979 Appropriation                        | \$28,790.00       |  | <b>Expenditures</b>        |                    |
| <b>Expenditures</b>                       |                   |  | Telephone & Electricity    | \$1,068.73         |
| Materials & Supplies                      | \$2,606.28        |  | Heat                       | 1,349.00           |
| Labor                                     | <u>30,691.96</u>  |  | Gas, Oil (Supplies)        | 6,799.06           |
|   | \$33,298.24       |  | Parts and Repairs          | <u>6,277.99</u>    |
| <b>Special Appropriation Parking Lots</b> |                   |  |                            | \$15,494.78        |
| 1979 Appropriation                        | \$2,200.00        |  | <b>Highway Subsidy #14</b> | \$26,768.61        |
| <b>1979 Expenditures</b>                  |                   |  | <b>Expenditures</b>        |                    |
| Hired Equipment                           | \$193.00          |  | Goonam Rd. Drain           | \$5,105.42         |
|   |                   |  | South Bow Rd.              | 2,999.75           |
| <b>Resurfacing</b>                        |                   |  | Hackett Hill Rd.           | 7,101.14           |
| 1979 Appropriation                        | \$6,400.00        |  | General Maintenance        | <u>11,562.30</u>   |
| <b>Expenditures</b>                       |                   |  |                            | \$26,768.61        |
| Materials & Supplies                      | \$413.40          |  | <b>Highway Subsidy #15</b> | \$17,355.61        |
| Transferred to Hwy. Subsidy #14           | <u>\$5,986.60</u> |  | <b>Expenditure</b>         |                    |
|   |                   |  | Goonam Rd. Drain           | <u>\$17,355.61</u> |
| <b>Surveying</b>                          |                   |  |                            | -0-                |
| 1979 Appropriation                        | \$5,000.00        |  |                            |                    |
| <b>Expenditures</b>                       |                   |  |                            |                    |
| Holly Tanner Associates, Inc.             | \$6,949.24        |  |                            |                    |

Respectfully Submitted,  
Bernard Zapora  
Road Agent

# Hooksett Sewer Commission

The Board of Sewer Commissioners take this opportunity to report to the citizens on the activities and the expenditures of the sewer department during 1979.

The Board of Sewer Commissioners have had a busy year. We have had numerous requests for sewer connections; a health and racquet club, an apartment complex for the elderly, an office and commercial complex and a shopping center. Connections were denied because the treatment plant is working at capacity.

The Board received many requests to re-submit the proposed treatment plant expansion Design Plan at the March 1980 Town Meeting. We held two (2) public informational meetings in September. We heard from citizens that there is a very definite need for expanding into troubled areas in town and if the plant could handle more flow we could allow new construction to increase our tax base, thereby helping to stabilize our tax rate. We hope the citizens will vote for this proposed design phase toward this end.

The Board is proposing to increase the daily flow from 425 thousand gallons per day capacity to 2.2 million gallons per day capacity. This is estimated by our engineers to take care of the town needs for the next 20 years.

The Kennedy Drive extension, which was voted on at the March 1979 Town Meeting, has been completed.

The Board is proud of our Superintendent, Ralph Page, who received the Leonard Easter Award, given by the N.H. Water Pollution Control Association, in recognition of his outstanding dedication and achievement in the operation of the Hooksett

wastewater treatment system.

We note with regret that Superintendent Ralph Page retired at the end of the year. The plant is currently being operated by Superintendent Bruce Kudrick.

Septage dumping hours are 8:00 A.M. to 4:00 P.M., Monday thru Friday. The minimum rate is \$15.00 up to 1,000 gallons and \$1.00 per hundred gallons in excess of 1,000 gallons. However, at the present time we are not accepting septage until the town selects a place to put it. We were dumping it at the old dump on the Chester Turnpike, but had to cease because it was near the Manchester water shed. This problem would be eliminated in our new plant design because provisions will be taken to accept all Town septage.

Sewer Commission meetings are held on the first and third Wednesdays of each month at 7:30 P.M. All of these meetings are open to the public.

The Commissioners encourage town residents to visit the treatment plants on Egawes Drive. It is required that visitors first call Supt. Bruce Kudrick at 485-7000.

Submitted by,

Your Sewer Commission

Roger R. Bergeron, Chairman  
William Fongellaz  
James Follansbee

# Officials of the School District

## School Board

|                       |                   |
|-----------------------|-------------------|
| James VanVliet        | Term Expires 1980 |
| Leo Sack, Chairperson | Term Expires 1981 |
| Patricia Morrison     | Term Expires 1981 |
| Douglas Mealey        | Term Expires 1982 |
| B. Allan Sprague      | Term Expires 1982 |

MODERATOR  
Oscar Morin, Jr.

TREASURER  
Jean Fongeallaz

CLERK  
Kathleen Northrup

SUPERINTENDENT OF SCHOOLS  
David R. Cawley

ASSISTANT SUPERINTENDENT OF SCHOOLS  
Richard F. Thompson

DIRECTOR OF SPECIAL SERVICES  
Carol R. Davis

# Minutes of the School District Meeting

Friday, March 9, 1979

The School District Meeting was held on Friday, March 9, 1979, at the Memorial School to act on warrant articles.

Moderator Oscar Morin, Jr., called the meeting to order at 7:00 PM. He appointed Pat Sack as Assistant Moderator and introduced the other school district officers present: District Clerk Kathleen Northrup, and School Board Members Leo Sack, James VanVliet, B. Allan Sprague, Patricia Morrison, and Douglas Mealey. In lieu of prepared remarks, the Moderator referred voters to the Record of Minutes of the March 18, 1977, meeting (as contained in Town Report) regarding the conduct of the meeting.

A correction to the Town Report was noted. On Page A-7, the total District Assessment, Budget Committee column, was amended to read "\$2,115,548.47" instead of "\$115,548.47."

The School District Warrant and Certification on Posting of Warrant were read.

Article 1: To see if the District will vote to authorize the School Board to accept on behalf of the District any Federal or State funds designed to improve educational opportunities. Further, to see if the District will authorize the School Board to make application for said funds and then expend the same for such projects as it may delegate.

A motion to adopt Article 1 was made by Charles Woodbury and seconded by Mr. Harvey. After a voice vote, the motion carried, and the Article was adopted as read.

Article 2: To see if the District will vote to authorize the School Board to accept and to spend, in the name of and in behalf of the school district, gifts for the use of the school.

A motion to adopt Article 2 was made by Judy Hess and seconded by Dick Marshall. After a voice vote, the motion carried, and the Article was adopted as read.

Article 3. To see if the District will vote to continue the position of "Special Education Director" as a service to Supervisory Union #15.

A motion to adopt Article 3 was made by Charlotte Budway and seconded by Muriel Smith.

Mr. Sack explained that this position had been in existence for approximately three years. It had been requested prior to that because of State and Federal mandates re handicapped and special education children. The cost to the district is \$6,900. The director assesses and sets up special programs for these children (approximately 50 in Town). By having the director and these programs, the district is able to keep most of the students in Town and saves the \$4-5,000 per child it would spend if all of the children had to be sent out of the district. Other towns in supervisory union have already approved the funds.

After a voice vote, the motion carried, and the Article was adopted as read.

Article 4: (By Petition) To see if the District will vote to raise and appropriate the sum of Forty-Four Thousand Five Hundred Dollars (\$44,500.) to purchase the property...located...on the northerly side of Farmer Road...owned by S. and C. Morse.

A motion to adopt Article 4 was made by Sid Baines and seconded by Dave Hess.

Mr. Mealey explained that a realtor had contacted the Board re the Cora and Stanley Morse property (64+ acres of Farmer Road, abutting the E. Gould property). In 1972, in a letter to the Planning Board, the owners stated that the Hooksett School District would have the first option to buy should the property ever be offered for sale. The time limits involved necessitated the insertion of the Article by petition. The property will go on the market if the School District does not purchase it. Approximately 100+ acres are presently owned on Route 101B, but it is felt that the Farmer Road property is more buildable and more desirable because of its location in a concentrated area (Whitehall Terrace, Heritage Estates, etc.). Possibility of athletic field discussed.

Mrs. Harvey commented that the Article was submitted without recommendation by the Budget Committee. They felt that the proposal was good but the additional funds would in-



crease the school district budget to almost 8%. Recommended amount would reflect a 6% increase.

The Board advised that the current assessment is approximately \$36,000, and the owners are paying about \$700 in taxes. The property is not needed in 1979, but it was felt that it may be needed in the future. It is not the intention of the district to purchase property to hinder development. In response to a comment regarding the necessity of approving other expenditures needed now rather than purchasing for the future, the Board felt that not many opportunities like this one will exist.

Richard Marshall, Chairman of the Planning Board, commented on the need for future planning.

After a voice vote, the Moderator was in doubt as to the outcome and called for a standing vote. After a count by the Clerk, he announced the results: In favor of adoption of article - 47; opposed to adoption - 27.

Motion carried. Article adopted as read.

Article 5. To see if the District will vote to raise and appropriate the sum of Six Hundred Eighty Thousand One Hundred Ninety-Eight Dollars (\$680,198.) to fund all cost items relative to teachers' salaries and benefits for the 1979-80 school fiscal year; Forty Thousand Eight Hundred Fifty-One Dollars (\$40,851.) of such sum representing additional costs attributable to the latter's Collective Bargaining Agreement and entered into the School Board and the Hooksett Education Association. Recommended by Budget Committee.

A motion to adopt Article 5 was made by Mrs. Moore and seconded by Claire Forest.

The amount includes an approximate 7% increase for teachers under second year of negotiated contract.

After a voice vote, the motion carried, and the Article was adopted as read.

Article 6: Motion by Mrs. Harvey to see if the District will vote to raise and appropriate the sum of \$2,245,211.47 for the support of schools, for the payment of salaries and benefits for school district officials and agents other than benefits and salaries payable to teachers, and for the payment of statutory obligations of the District.

This amount includes the \$680,198 just adopted in Article 5.

The Moderator noted that the motion does not include the amount approved in Article 4 (\$44,500).

Mrs. Harvey's motion was seconded by Mr. Hess.

Mr. Mealey made a motion to amend Mrs. Harvey's motion to include the \$44,500 voted in Article 5. Said motion was seconded by A. Sprague. After voice vote, motion to amend was carried.

Amended motion to adopt budget as presented on Page A-7 of \$2,245,211.47 plus the \$44,500 for the purchase of the land was carried after voice vote, and the Article was adopted as amended. (Total appropriation \$2,289,711.47)

A motion to adjourn was made by Richard Marshall and seconded by Lowell Apple.

The Moderator declared the meeting closed at 7:35 PM.

Respectfully submitted,  
Kathleen Northrup  
Clerk, Hooksett School District

# Hooksett School District Warrant

## State of New Hampshire

TO THE INHABITANTS OF THE SCHOOL DISTRICT, IN THE TOWN OF HOOKSETT, NEW HAMPSHIRE, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Hooksett Memorial School, in said District, on the eleventh day of March, 1980, at six o'clock in the morning, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose One Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

POLLS WILL BE OPEN FROM 6:00 A.M. TO 7:00 P.M.

Given under our hands and seal this \_\_\_\_ day of February, 1980.

SCHOOL BOARD OF HOOKSETT, NEW HAMPSHIRE  
Leo G. Sack, Chairperson  
Douglas Mealey  
James VanVliet  
B. Allan Sprague  
Patricia Morrison

# Report Of The Hooksett School District Election

## March 13, 1979

March 13, 1979

The polls were opened at 6:00 AM and closed at 7:00 PM by School District Moderator, Oscar Morin, Jr. The School District ballots were counted by Anna Northrup, Everett Hardy, Leo Sack, Ray Langer, M. Lee Harvey, and Judy Berry.

The counting of ballots was finished, and the ballots sealed at 7:34 PM.

A total of 687 ballots were cast.

Results of the School District election were as follows:

School Board Members (Two elected) - Three year term

ELECTED - DOUGLAS L. MEALEY

ELECTED - ALLAN SPRAGUE

Douglas L. Mealey

557

Allan Sprague

548

Treasurer - One year term

ELECTED - JEAN FONGEALLAZ

Jean Fongeallaz

596

Clerk - One year term

ELECTED - KATHLEEN NORTHRUP

Kathleen Northrup

612

Moderator - One year term

ELECTED - OSCAR MORIN, JR.

Oscar Morin, Jr.

618

A scattering of write-in votes for various offices were also received.

Miss Northrup and Messrs. Mealey, Sprague and Morin took oaths of office for the new term.

Respectfully submitted,  
Kathleen Northrup  
Clerk, Hooksett School District

# Proposed Hooksett School District Warrant

## State of New Hampshire

To the inhabitants of the school district, in the town of Hooksett, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Hooksett Memorial School, in said District, on the seventh day of March, 1980, at seven o'clock in the evening, to act upon the following subjects:

1. To see if the District will vote to authorize the School Board to accept on behalf of the District any Federal or State funds designed to improve educational opportunities. Further, to see if the District will authorize the School Board to make application for said funds and then expend the same for such projects as it may delegate.

2. To see if the District will vote to authorize the School Board to accept and to spend, in the name of and in behalf of the school district, gifts for the use of the school.

3. To see if the District will vote to withdraw \$45,000.00 from the capital reserve fund. This article would change the purpose of the capital reserve fund only to the extent of the proposed withdrawal. The purpose of this article is to provide some of the funding for the construction of a School Administration Unit 15 housing on property owned by the District located on Farmer Road. (This article requires a two-thirds ( $\frac{2}{3}$ ) vote.)

4. To see if the District will vote to authorize the construction of School Administration Unit 15 housing on property owned by the District, located on Farmer Road, at a cost not to exceed \$90,000.00, \$45,000.00 of which would be withdrawn from the capital reserve fund and \$45,000.00 will be raised this year. The construction cost not to exceed \$90,000.00 is specifically eligible for reimbursement to the extend of 40% by the State of New Hampshire under the State building aid program. By constructing this building on land purchased by the District at a cost of \$44,500.00, the District becomes specifically eligible for an additional 40% reimbursement by the State of New Hampshire under the State building aid program.

5. To see if the District will vote to authorize the School Board to contract with a qualified independent auditing firm or the

Department of Revenue Administration for the fiscal year financial audit, in accordance with the laws of the State of New Hampshire (RSA 197:14). Said authorization to remain in effect until such time as the District votes to elect local auditors as provided by State statutes.

6. To see if the District will vote to raise and appropriate the sum of \$138,580.77 to fund an expected deficit in such amount for the 1979-80 school year.

7. To see if the District will vote to authorize the School Board to accept on behalf of the District \$61,800.00, representing a supplemental appropriation from the State of New Hampshire under RSA 186-A. Program of Special Education, for handicapped children.

8. To see if the District will vote to raise and appropriate the sum of \$754,676.00 to fund all cost items relative to teachers' salaries and benefits for the 1980-81 school fiscal year; \$73,665.00 of such sum representing additional costs attributable to the latter's Collective Bargaining Agreement for the 1980-81 school year, entered into by the School Board and the Hooksett education Association. (This is the first year of a two-year contract.)

9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents other than benefits and salaries payable to teachers, and for the payment of the statutory obligations of the District.

Given under our hands and seals this 19th day of February, 1980.

School Board of Hooksett,  
New Hampshire

Leo G. Sack, Chairman  
Douglas Mealey  
James VanVliet  
B. Allan Sprague  
Patricia Morrison



# Budget of the School District of Hooksett, N.H.

| SECTION I     |                                  | APPROVED<br>BUDGET<br>1979-80 | SCHOOL BOARD'S<br>BUDGET<br>1980-81 | RECOMMENDED<br>1980-81 |
|---------------|----------------------------------|-------------------------------|-------------------------------------|------------------------|
| FUNC-<br>TION | PURPOSE OF APPROPRIATION         |                               |                                     |                        |
| 1000          | Instruction                      |                               |                                     |                        |
| 1100          | Regular Programs                 | \$1,412,777.50                | *1,725,030.20                       | \$1,516,411.00         |
| 1200          | Special Programs                 | 91,504.00                     | *228,482.00                         | 227,461.00             |
| 1400          | Other Instructional Programs     | 21,152.00                     | 22,689.00                           | 14,624.00              |
| E.H.          | Program (State Db. & Bud. Comm.) |                               |                                     |                        |
| 2000          | Support Services                 | 38,600.00                     |                                     |                        |
| 2120          | Guidance                         |                               |                                     |                        |
| 2130          | Health                           | 10,700.00                     | *24,908.00                          | 12,000.00              |
| 2140          | Psychological                    | 9,100.00                      | 9,653.00                            | 9,488.00               |
| 2150          | Speech Path. & Audiology         | 1,800.00                      | 1,750.00                            | 1,750.00               |
| 2190          | Other Pupil Services             | 8,360.00                      | *13,520.00                          | 13,319.00              |
| 2210          | Improvement of Instruction       | 5,887.00                      | 6,366.00                            | 6,320.00               |
| 2220          | Educational Media                | 12,750.00                     | *12,700.00                          | 12,700.00              |
| 2310          | All Other Objects                | 26,250.00                     | 25,278.00                           | 19,689.00              |
| 2320          | 351 Sch. Adm. U. Mang. Serv.     | 11,175.00                     | 11,152.00                           | 11,452.00              |
| 2320          | All Other Objects                | 61,455.47                     | 79,384.24                           | 79,384.24              |
| 2390          | Other Gen. Adm. Services         | 1,000.00                      | 10,000.00                           | 10,000.00              |
| 2400          | School Administration Services   | 1,400.00                      | 1,750.00                            | 3,250.00               |
| 2540          | Operation & Maint. of Plant      | 122,857.00                    | 142,300.00                          | 137,876.00             |
| 2550          | Pupil Transportation             | 165,024.00                    | 232,879.00                          | 222,565.00             |
| 2570          | Procurement                      | 128,624.00                    | 168,703.03                          | 166,840.03             |
| 2590          | Other Business Services          | 1,425.00                      | 1,800.00                            | 1,800.00               |
| 2900          | Other Support Services           | 12,883.00                     | 13,527.00                           | 13,527.00              |
| 3000          | Communities Services             |                               | 15,569.00                           | 6,081.00               |
| 4000          | Facilities Acquisitions & Const. | 50.00                         | 50.00                               | 50.00                  |
| 5100          | 830 Principal                    | 44,520.00                     | 46,500.00                           | 46,500.00              |
| 5100          | 840 Interest                     | 55,000.00                     | 55,000.00                           | 55,000.00              |
| 5220          | To Capital Reserve Fund          | 11,337.50                     | 9,252.00                            | 9,252.00               |
| 5240          | To Food Service Fund             | 10,000.00                     | 10,000.00                           | 10,000.00              |
|               | Articles 3 & 4                   | 62,680.00                     | 61,497.00                           | 61,497.00              |
|               | Article 6                        |                               | 45,000.00                           | 45,000.00              |
|               | Article 7                        |                               | 138,580.77                          | 138,580.77             |
|               |                                  |                               | 61,800.00                           | 61,800.00              |
|               |                                  | \$2,328,311.47                | \$3,165,120.24                      | \$2,914,217.04         |

\*\$754,676. of the total above, which is apportioned between the starred items, is to be acted upon in Article 8.



**SECTION II**

| REVENUES & CREDITS AVAILABLE<br>TO REDUCE SCHOOL TAXES | APPROVED<br>REVENUES<br>1979-80 |  | SCHOOL BOARD'S<br>BUDGET<br>1980-81 |  | BUDGET<br>COMMITTEE<br>1980-81 |  |
|--|---------------------------------|--|-------------------------------------|--|--------------------------------|--|
|  |                                 |  |                                     |  |                                |  |
| Unreserved Fund Balance                                | \$69,304.00                     |  | \$28,501.00                         |  | \$28,501.00                    |  |
| Sweepstakes  | 28,501.00                       |  | 500.00                              |  | 500.00                         |  |
| Foster Children  | 500.00                          |  | 500.00                              |  | 500.00                         |  |
| School Building Aid                                    | 16,813.00                       |  | 16,813.00                           |  | 16,813.00                      |  |
| Driver Education                                       | 3,000.00                        |  | 3,869.00                            |  | 3,869.00                       |  |
| Handicapped Aid  | 23,400.00                       |  | 124,197.63                          |  | 124,197.63                     |  |
| Other  | 38,600.00                       |  | 38,600.00                           |  | 38,600.00                      |  |
| Article 7  |                                 |  | 41,497.00                           |  | 41,497.00                      |  |
| Child Nutrition Program                                | 42,680.00                       |  | 61,800.00                           |  | 61,800.00                      |  |
| Trans. From Cap. Reserve Fund                          |                                 |  | 5,069.00                            |  | 5,069.00                       |  |
| Other  | 4,000.00                        |  | 8,000.00                            |  | 8,000.00                       |  |
| Bus Fares  | 7,000.00                        |  | 45,000.00                           |  | 45,000.00                      |  |
| Articles 3 & 4   | 233,798.00                      |  | 373,846.63                          |  | 373,846.63                     |  |
| <b>Total School Revenues &amp; Credits</b>             | <b>2,094,513.47</b>             |  | <b>2,791,273.61</b>                 |  | <b>2,540,370.41</b>            |  |
| <b>District Assessment</b>                             |                                 |  |                                     |  |                                |  |

**Total Revenues & District  
Assessment**

\$2,328,311.47

\$3,165,120.24

\$2,914,217.04

A-7

(School portion of the Business Profits Tax \$177,137.00 to be applied  
to the District Assessment when computing the School Tax Rate.)

**Budget Committee**

Hans J. Wentrup  
Norman Forest  
William Greenough  
William Shackford  
Nancy Barrett  
Reginald Gaudette

Henry Roy  
John Jacobs, Jr.  
Oscar Morin, Jr.  
Roger Hebert  
Everett Hardy  
Douglas Mealey

# Schedule 1

## Hooksett School District

### Schedule of Debt Service Requirements

#### June, 30, 1978

|                                  | School Bonds<br>3.60%                            |          | School Bonds<br>3.40%                            |          | Village School Bonds<br>4.10%                    |          |                   |          |
|----------------------------------|--|----------|--|----------|--|----------|-------------------|----------|
| Amount Of Original Issue         | \$405,000  |          | \$230,000  |          | \$475,000  |          |                   |          |
| Date Of Original Issue           | May 1, 1961                                      |          | August 15, 1965                                  |          | September 15, 1967                               |          |                   |          |
| Principal Payable Date           | May 1  |          | August 15  |          | September 15                                     |          |                   |          |
| Interest Payable Dates           | May 1 and November 1                             |          | February 15 and August 15                        |          | March 15 and September 15                        |          |                   |          |
| Payable At                       | New England Merchants<br>National Bank of Boston |          | New England Merchants<br>National Bank of Boston |          | New England Merchants<br>National Bank of Boston |          |                   |          |
|                                  |  |          |  |          |  |          | ----- Total ----- |          |
| Maturities - Fiscal Year Ending: | Principal  | Interest | Principal  | Interest | Principal  | Interest | Principal         | Interest |
| June 30, 1979                    | \$20,000   | \$2,160  | \$10,000   | \$2,550  | \$25,000   | \$8,712  | \$55,000          | \$13,422 |
| June 30, 1980                    | 20,000   | 1,440    | 10,000   | 2,210    | 25,000   | 7,688    | 55,000            | 11,338   |
| June 30, 1981                    | 20,000   | 720      | 10,000   | 1,870    | 25,000   | 6,662    | 55,000            | 9,252    |
| June 30, 1982                    |  |          | 10,000   | 1,530    | 25,000   | 5,638    | 35,000            | 7,168    |
| June 30, 1983                    |  |          | 10,000   | 1,190    | 25,000   | 4,612    | 35,000            | 5,802    |
| June 30, 1984                    |  |          | 10,000   | 850      | 20,000   | 3,690    | 30,000            | 4,540    |
| June 30, 1985                    |  |          | 10,000   | 510      | 20,000   | 2,870    | 30,000            | 3,380    |
| June 30, 1986                    |  |          | 10,000   | 170      | 20,000   | 2,050    | 30,000            | 2,220    |
| June 30, 1987                    |  |          |  |          | 20,000   | 1,230    | 20,000            | 1,230    |
| June 30, 1988                    |  |          |  |          | 20,000   | 410      | 20,000            | 410      |
|                                  | \$60,000   | \$4,320  | \$80,000   | \$10,880 | \$225,000  | \$43,562 | \$365,000         | \$58,762 |

# School Board Report

The town of Hooksett, meaning you the taxpayer, has provided the money to support our educational system. Your money has been well spent because your Hooksett students have excelled in all areas of State and National testing. They are well above the National average and we hope to continue that type of education for the Hooksett students and, with your support, we will.

A great concern to all taxpayers is the increased cost of education. Today, Federal and State Law mandate an education for all ages, three to twenty-one. That means several new programs, new specialists and added transportation costs as many are sent out of the district. This area of special needs has added more to our taxes than any other single program, with the exception of high school tuition at an approximate cost of \$2,000. per student.

Our new wing has proved itself, not only academically, but as an important meeting place for numerous Hooksett organizations. This area has improved curriculum, not only in Home Economics and Industrial Arts, but other areas as well. Improving the Science, Art and Music Programs also decreased discipline and increased school moral for staff and students.

Our Accountability program has reached yet another stage in search of proper testing, for use in our schools, to see if our goals, as established by the Hooksett School District, have been achieved.

A new program under the right for an education is the Emotionally Handicapped Program just getting off the ground. This program will provide a direct savings to our district as the cost factor for out of district education is astronomical.

An expansion of a resource room at Underhill School is new and necessary to assist children who need special services. This keeps the children in a neighborhood environment which helps socially and educationally.

The Hooksett School Board is aware that you, as a parent, should have input into the schools' operation and to help improve the educational goals of our students. Therefore, we welcome your call with your concerns and suggestions.

The Board wishes to express our thanks and appreciation to all who have contributed so much to our schools continued educational success.

HOOKSETT SCHOOL BOARD

Leo Sack  
Douglas Mealey  
Patricia Morrison  
B. Allan Sprague  
James VanVliet

State of New Hampshire  
Department of Revenue Administration  
19 Pillsbury Street PO Box 457  
Concord, 03301

## Summary Of Findings And Recommendations

The School Board  
Hooksett School District  
Hooksett, New Hampshire 03106

### Members of the Board:

Submitted herewith is the report of the examination of the Hooksett School District for the year ending June 30, 1978, which was made by this Division in accordance with the vote of the District.

One of the enclosed audits must be given to the District Clerk for retention as part of the School District's permanent records.

## Financial Statements

### Analysis of Change in Fund Balance: (Exhibit A-2)

On a budgetary basis, the change in Fund Balance is summarized as follows:

|   |                   |
|---|-------------------|
| Revenues in Excess of Estimates                     | \$1,614           |
| Net Unexpended Balances of Appropriations           | 18,727            |
| July 1, 1977 Fund Balance Used to Reduce School Tax | (102,147)         |
| Change in Fund Balance                              | <u>(\$81,806)</u> |

## General Comments

### School Lunch Fund:

R.S.A. 197:23-a Treasurer's Duties, states in part, "The treasurer shall have custody of all moneys belonging to the district and shall pay out the same only upon orders of the school board..."

At the present time, School Lunch Funds are maintained in the custody of the School Lunch Director. Funds received from the sale of meals and milk, as well as federal reimbursement funds received through the School District and the District appropriations, are deposited by the School Lunch Director. All payments for food and supplies, as well as some equipment purchases and payrolls, are made by the School Lunch Director. The Treasurer is not involved in these transactions, nor are invoices or manifests approved by the School Board.

It is recommended that School Lunch Funds be returned to the custody of the School District Treasurer in accordance with the above statute.

When analyzing the activity of the School Lunch Fund, it was necessary to summarize monthly cash receipts and disbursement journals to obtain totals for the year. We recommend that the School Lunch Fund bookkeeper total monthly summaries to obtain yearly totals.

### Conclusion:

The provisions of Chapter 71-A, Section 21, requires that the auditor's summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Hooksett School District. Publication of the Exhibits contained in this audit report is optional at the discretion of the School Board. This letter, however, must be published in its entirety.

We extend our thanks to the officials and employees of the Hooksett School District for their assistance during the course of the audit.

Municipal Services Division  
Department of Revenue Administration



# Report of School District Treasurer

for the

**Fiscal Year July 1, 1978 to  
June 30, 1979**

**Return Original to State Department of Education  
Prior to July 15, 1979**

## SUMMARY

|   |              |
|---|--------------|
| Cash on Hand July 1, 1978 (Treasurer's bank balance)                | \$36,612.38  |
| Received from Selectmen<br>(Include only amounts actually received) | 2,004,817.00 |
| Revenue from State Sources  | 97,856.90    |
| Revenue from Federal Sources  | 41,497.27    |
| Received from all Other Sources                                     | 47,978.34    |

|                       |                     |
|-----------------------|---------------------|
| <b>TOTAL RECEIPTS</b> | <b>2,192,149.51</b> |
|-----------------------|---------------------|

|  |              |
|--|--------------|
| Total Amount Available for Fiscal Year<br>(Balance and Receipts) | 2,228,761.89 |
| Less School Board Orders Paid                                    | 2,147,149.97 |
| Balance on Hand June 30, 1979<br>(Treasurer's Bank Balance)      | 81,611.92    |

|               |                                       |
|---------------|---------------------------------------|
| July 23, 1979 | Jean Fongeallaz<br>District Treasurer |
|---------------|---------------------------------------|

## Detailed Statement Of Receipts

| DATE      | FROM WHOM           | DESCRIPTION         | AMOUNT       |
|-----------|---------------------|---------------------|--------------|
| 7/78-6/79 | Town of Hooksett    | Appropriation       | 2,004,817.00 |
| 7/78-6/79 | Suncook Bank        | Interest on savings | 1,825.92     |
| 7/78-6/79 | Parents/collections | Bus fares           | 7,718.15     |

|           |  |                               |                |
|-----------|--|-------------------------------|----------------|
| 9/79      | State of N.H.                            | Sweepstakes Aid               | 32,249.64      |
| 10/20/79  | State of N.H.                            | Building Aid                  | 16,582.27      |
| 6/8/79    | State of N.H.                            | Aid to foster children        | 580.00         |
| 6/29/79   | State of N.H.                            | Reimb. Handicapped<br>Tuition | 44,231.80      |
| 7/78-6/79 | State of N.H.                            | Driver Education              | 2,340.00       |
| 7/78-6/79 | State of N.H.                            | Gas tax refund                | 1,873.19       |
| 7/78-6/79 | Various Insurance<br>Co.                 | Insurance<br>recoveries       | 32,611.07      |
|           | Blue Cross/Blue<br>Shield                | Refund of Payment             | 1,032.00       |
|           | D. Beaudette/<br>Memorial School         |                               |                |
|           | D. McKerley                              | Book fines                    | 137.44         |
|           | C. Killough                              | Purchase heating<br>elem.     | 50.00          |
|           | S.U. #15                                 | Reimb. of BC/BS               | 60.00          |
|           | M. Boyd                                  | Bal. of Union Split           | 579.80         |
|           | SERESC                                   | Reimb. ski bus<br>driver      | 70.00          |
|           | SERESC                                   | Refund membership<br>fee      | 58.21          |
|           | N.H. Insurance Co.                       | Refund of tuition             | 326.80         |
|           | K. Fowler                                | Refund of Work-<br>man's Co.  | 468.30         |
|           | M. Boyd                                  | Reimb. substitute<br>pay      | 25.00          |
|           | Auburn School Dist.                      | Reimb. buffet cost            | 60.70          |
|           | Attorney General                         | Reimb. principal's<br>exp.    | 93.84          |
|           | Nat'l Ed. Assoc.                         | Antitrust settlement          | 186.69         |
|           | Alice Pratt                              | Reimb. substitute<br>pay      | 25.00          |
|           | M. Williams                              | Reimb. Substitute<br>pay      | 25.00          |
| 7/78      | Various Parents                          | Purchase of scrap             | 40.00          |
|           | Various Parents                          | Summer gym prgm.              | 604.00         |
|           | State of N.H.                            | Driver Educ. Prog.            | 630.00         |
|           | Various businesses                       | Refund of retirement          | .64            |
| 7/78-6/79 | State of N.H./Fed.                       | Refunds of<br>payments        | 164.19         |
| 7/78-6/79 | P. Fitzpatrick                           | School Lunch                  | 41,497.27      |
|           | Pembroke School<br>Dist.                 | Reimb. Tuition                | 885.08         |
|           | Outstanding checks<br>from previous year | Refund of Tuition             | 288.75         |
|           |  |                               | 11.76          |
|           |  |                               | <hr/>          |
|           |  |                               | \$2,192,149.51 |

# Superintendent's Report

## Hooksett School District

In the fall of 1978, the Hooksett School Board appointed a committee to consider essential educational goals as they pertain to the students of the Hooksett School System. Under Section 6 of the Powers and Duties of the School Board came the basis of authority for the establishment of the New Hampshire Accountability Plan.

"School boards shall, in consultation with the Superintendent and in accordance with statutes and regulations of the State Board of Education, determine the educational goals of the district, develop long-range plans and identify measurable and attainable short-term objectives. The school board shall require the appropriate review of such programs and make public the results of such investigations."

This 20-member committee was comprised of a school board member, central office personnel, principals, teachers and parents of Hooksett. After the conclusion of a two-day workshop, the committee held a general session in each of the schools in the district for parent and community input. Following this, the committee again regrouped and submitted to the Hooksett School Board what they felt were essential goals for the students of Hooksett. Upon reviewing these educational goals, the following policy was adopted by the Hooksett School Board on December 19, 1978.

The Hooksett School Board has developed the following goals to give the school district direction and continuity. The school board believes that school and parents should work together so each child achieves the goals to the best of his or her ability.

Each student shall.....

- A. attain mastery of reading, writing, listening, speaking and math skills.
- B. develop an awareness of and actively explore the enriching influence of fine and folk art, i.e., literature, music, painting, dance, sculpture and other endeavors of refined skills of which man is the author.

- C. develop self-understanding and appreciation, shall become aware of personal strengths and shall develop those strengths to the maximum.
- D. develop an awareness of various political structures and shall understand the responsibilities of citizenship.
- E. develop sensitivity to and respect for others and be able to relate to them in a positive and constructive manner.
- F. acquire a fundamental understanding of economics as it relates to the production, distribution and consumption of wealth and resources.
- G. develop an understanding of the natural sciences including geographical, ecological and physical environments.
- H. be aware of what constitutes sound emotional attitudes, good physical health and hygiene and shall learn how to develop and maintain those personal qualities.
- I. learn to effectively utilize the processes of creative, constructive and critical thinking.
- J. actively investigate vocational opportunities and understand the skills required to pursue a chosen field.
- K. develop a set of values which will reflect concern and respect for the values of others and yet retain individual beliefs.

As we pursue and implement the accountability project during the next several years, the outcome of this project will eventually lead to the development of curriculum from each of the basic areas of content as established in the goals of the district.

Inasmuch as these projects are quite an undertaking, I wish to express my thanks to the members of the community, the administration, staff and school board for their support in this educational endeavor.

Respectfully submitted,  
David R. Cawley

# Yearly Report of the School Lunch Program

Town of Hooksett — 1978-1979  
Schools: Underhill, Memorial and Village

## RECEIPTS:

|                             |             |
|-----------------------------|-------------|
| National School Lunch Funds | \$44,197.25 |
| District General Fund       | \$20,000.00 |

## LUNCH SALES:

|                |             |
|----------------|-------------|
| Children       | \$44,018.66 |
| Adult Payments | \$2,645.28  |

## MILK SALES:

|          |            |
|----------|------------|
| Children | \$3,746.66 |
|----------|------------|

## OTHER:

|                         |          |
|-------------------------|----------|
| Interest on NOW Account | \$506.14 |
|-------------------------|----------|

## CASH ON HAND JUNE 30TH 1978

\$9,943.54

\$125,057.53

\$125,057.53

## EXPENDITURES:

|                                   |             |
|-----------------------------------|-------------|
| Food                              | \$60,606.72 |
| Labor                             | \$56,713.20 |
| Equipment, Repair and Expendables | \$4,803.69  |

## CASH ON HAND JUNE 30TH 1979

\$2,933.92

\$125,057.53

\$125,057.53

## MEALS SERVED FOR SCHOOL YEAR:

|                  |        |
|------------------|--------|
| Children Paid    | 96,019 |
| Adult            | 3,336  |
| Reduced and Free | 20,131 |

## SPECIAL MILK PROGRAM:

|          |        |
|----------|--------|
| Children | 79,920 |
| Adults   | 2,437  |
| Free     | 1,184  |

|                                |     |
|--------------------------------|-----|
| Charge for Children's Meals    | 45c |
| Charge for Adult Meals         | 70c |
| Charge for Reduced Meals       | 10c |
| Charge for Children ½ pt. milk | 05c |
| Charge for Adult Milk ½ pt     | 15c |

School Lunch Director  
Cynthia Harlan

## Hooksett Statistical Report 1978-79

|                                |       |
|--------------------------------|-------|
| Number of half days in session | 360   |
| Total Enrollments              | 945   |
| Percent of Attendance          | 95    |
| Average Daily Membership       | 947.8 |

# Hooksett School District

## Fall Enrollment Data

September 30, 1978

|         | 1   | 2   | 3   | 4   | 5   | 6   | 7   | 8   | S.E. | (1-8)<br>Total | 9-12 | (1-12)<br>Total |
|---------|-----|-----|-----|-----|-----|-----|-----|-----|------|----------------|------|-----------------|
| 1962-63 | 92  | 73  | 87  | 71  | 77  | 67  | 74  | 62  |      | ( 600)         | 211  | 811             |
| 1963-64 | 108 | 87  | 77  | 98  | 67  | 73  | 73  | 62  |      | ( 645)         | 224  | 869             |
| 1964-65 | 107 | 103 | 87  | 80  | 95  | 62  | 77  | 77  |      | ( 688)         | 228  | 916             |
| 1965-66 | 120 | 94  | 93  | 93  | 71  | 90  | 60  | 73  |      | ( 694)         | 230  | 934             |
| 1966-67 | 120 | 114 | 106 | 91  | 96  | 73  | 91  | 61  |      | ( 752)         | 234  | 986             |
| 1967-68 | 143 | 124 | 110 | 106 | 96  | 101 | 80  | 97  |      | ( 857)         | 236  | 1093            |
| 1968-69 | 132 | 134 | 128 | 109 | 112 | 97  | 106 | 78  | 9    | ( 905)         | 270  | 1175            |
| 1969-70 | 150 | 120 | 127 | 125 | 106 | 111 | 103 | 104 | 20   | ( 966)         | 290  | 1256            |
| 1970-71 | 161 | 136 | 119 | 129 | 125 | 112 | 121 | 105 | 17   | (1025)         | 311  | 1336            |
| 1971-72 | 143 | 122 | 134 | 111 | 138 | 121 | 118 | 125 | 15   | (1027)         | 355  | 1382            |
| 1972-73 | 129 | 133 | 119 | 134 | 107 | 139 | 126 | 116 | 23   | (1026)         | 350  | 1376            |
| 1973-74 | 127 | 122 | 136 | 125 | 135 | 107 | 142 | 125 | 20   | (1039)         | 371  | 1410            |
| 1974-75 | 118 | 100 | 122 | 143 | 127 | 134 | 106 | 139 | 22   | (1011)         | 394  | 1405            |
| 1975-76 | 137 | 109 | 100 | 124 | 149 | 123 | 139 | 107 | 19   | (1007)         | 390  | 1397            |
| 1976-77 | 135 | 119 | 103 | 100 | 124 | 149 | 123 | 142 | 11   | (1006)         | 386  | 1392            |
| 1977-78 | 136 | 124 | 112 | 109 | 102 | 112 | 151 | 124 | 19   | ( 989)         | 418  | 1407            |
| 1978-79 | 108 | 125 | 113 | 109 | 103 | 91  | 126 | 147 | 13   | ( 935)         | 478  | 1413            |
| 1979-80 | 125 | 96  | 131 | 116 | 115 | 104 | 93  | 125 | 16   | (921)          | 424  | 1345            |



# Annual School Health Service Report 1978-79

|  | Total<br>Students | Receiving<br>Treatment | Referred To<br>Medical Doctor |
|--|-------------------|------------------------|-------------------------------|
|--|-------------------|------------------------|-------------------------------|

(A) Screening:

|                     |     |           |    |
|---------------------|-----|-----------|----|
| 1. Vision           | 997 | 111       | 41 |
| 2. Speech           |     | 17        |    |
| 3. Hearing          | 997 | 23        | 26 |
| 4. Blood Pressure   | N/A |           |    |
| 5. Throat Culture   | N/A |           |    |
| 6. Height & Weight  | 997 |           |    |
| 21 - Obesity        |     |           |    |
| 12 - Undernutrition |     |           |    |
| 7. Posture          | N/A |           |    |
| 8. Dental           | 997 | 25 Braces | 25 |

(B) Interventions:

|                            |      |   |     |
|----------------------------|------|---|-----|
| 9. Accidents               | 133  |   | 42  |
| 10. Complaints             | 1104 |   | 151 |
| 11. Counseling for Alcohol | 0    |   |     |
| 12. Substance Abuse        | 0    |   |     |
| 13. Mental Health          | 4    | 2 | 4   |
| 14. Nutrition              | 0    |   |     |
| 15. Pregnancy              | 0    |   |     |
| 16. Hyperactivity          | 4    | 4 |     |
| 17. Epilepsy               | 2    | 2 |     |

(C) Conferences:

|                      |     |  |  |
|----------------------|-----|--|--|
| 18. Parents          | 22  |  |  |
| 19. School Personnel | 61  |  |  |
| 20. Inter Agency     | 10  |  |  |
| 21. Home Visits      | 0   |  |  |
| 22. Staffings        | 5   |  |  |
| 23. Telephone Calls  | 295 |  |  |

(D) Infections:

|                    |    |   |    |
|--------------------|----|---|----|
| 24. Dermatitis     | 16 | 4 | 12 |
| 25. Chicken Pox    | 5  |   | 5  |
| 26. Mononucleosis  | 2  |   | 2  |
| 27. Pediculosis    | 2  |   | 2  |
| 28. Rheumatic      | 0  |   |    |
| 29. Scabies        | 5  |   | 5  |
| 30. Scarlet Fever  | 0  |   |    |
| 31. Streptococcal  | 60 |   | 60 |
| 32. Conjunctivitis | 27 |   | 27 |

(E) Immunizations:

|                        | Complete | Incomplete |
|------------------------|----------|------------|
| 33. DPT (8 injections) | 939      | 10         |
| 34. DT                 | 809      | 136        |
| 35. Polio              | 908      | 39         |
| 36. Measles            | 938      | 7          |
| 37. Rubella            | 925      | 20         |
| 38. Mumps              | 804      | 141        |
| 39. TB Skin Test       | 900      | 45         |

Barbara Cliff, R.N.

# Hooksett Village School

## Report for the Town Report 1978-79 School Year

Dear Parents:

I want to thank the staff, teachers, secretary, specialists, librarian, lunch personnel, maintenance people, nurse, and aides for another successful year at the Village School. I would also like to thank the P.T.A. and most of the parents for their support of the school, its programs, and objectives.

Many programs were introduced during the course of the year. Mrs. Fowler, our librarian, instituted a library science program for grades four, five, and six which was designed to help children understand the proper ways of using a library. Mrs. Cliff, our school nurse, developed a program for grades one, two, and three to help encourage proper health habits. The fifth and sixth grade teachers set up a program in social studies dealing with the Town of Hooksett and we were very fortunate to have Mr. Lloyd Robie and Mr. and Mrs. Paul Howe as guest speakers giving the children many insights into the past history that would have been impossible otherwise. A pilot program was introduced in mathematics for students who were doing well in their subject and we introduced readiness for the first time in Hooksett. I feel that with the readiness program, many children who are six years old will be given a better chance of a positive school experience because those children who are not ready to start a former first grade program can be given extra time to develop.

Like all individuals and families the school is feeling the financial pinch, we are trying very hard to cut back on supplies and materials but, as paper costs go out of sight, some by as much as 25% to 30%, it is difficult to maintain the level of excellence simply because there will be less material to work with and, in the future, more children per classroom. However, like everyone else, we have to choose priorities, cut where we can, and try to make ends meet.

Again, I would like to thank the Village School staff, everyone, the parents, and the P.T.A. for their energy, encouragement, dedication and understanding.

Frederick H. Reischer  
Principal

# Hooksett Village School

Mr. Frederick Reischer, Principal

|                   |                   |
|-------------------|-------------------|
| Sophia Annas      | Special Education |
| Kathleen Aubin    | Grade 5           |
| Carleen Bergquist | Grade 3           |
| Jean D'Espinosa   | Grade 2           |
| Paula Caterina    | Grade 2           |
| Kathleen Emery    | Grade 5           |
| Daniel Gillen     | Grade 4           |
| Deborah Mahair    | Grade 1           |
| Marian Marston    | Grade 1           |
| Cheryl Moreau     | Grade 2           |
| Janet O'Sullivan  | Grade 6           |
| Linda Poirier     | Grade 3           |
| Timothy Sullivan  | Grade 6           |
| Carol Von Suck    | Grade 1           |
| Susan Wright      | Grade 3           |

|                 |           |
|-----------------|-----------|
| Gertrude Fowler | Librarian |
|-----------------|-----------|

|                   |                       |
|-------------------|-----------------------|
| Cynthia Harlan    | School Lunch Director |
| Diane Ashburner   | School Lunch Worker   |
| Judith Barrett    | School Lunch Worker   |
| Suzanne Thibeault | School Lunch Worker   |

|                    |                         |
|--------------------|-------------------------|
| Beverly Cournoyer  | Learning Abilities Aide |
| Constance Hartnett | Learning Abilities Aide |
| Evelyn Bennet      | Learning Abilities Aide |

|            |                        |
|------------|------------------------|
| Lena Green | Special Education Aide |
|------------|------------------------|

|               |              |
|---------------|--------------|
| Ruth Greco    | Traffic Aide |
| Philip Lafond | Traffic Aide |

|                |           |
|----------------|-----------|
| Barbara Tassie | Secretary |
|----------------|-----------|

|              |           |
|--------------|-----------|
| Robert Labbe | Custodian |
| Roland Gagne | Custodian |

# Fred C. Underhill School

1978-79

## Mr. Marc Boyd, Principal

Susan Armstrong  
Barbara Blair  
Susan Bennett  
Mary Danielson  
Sharon Dugas  
Christine DeCota  
Barbara Hill  
Susan Guernsey  
Kathleen Lang  
Nadine Louder  
Diane Miner  
Marilyn Pelczar  
Ann Severance  
Karen Roy  
Maureen Wasson  
Bonnie Woodman  
Suzanne Horrigan

Sandra Chandonnet

Mary Campbell

Grade 6  
Grade 4  
Grade 5  
Grade 4  
Grade 2  
Grade 4  
Grade 3  
Grade 5  
Grade 1  
Grade 3  
Grade 3  
Grade 1  
Grade 2  
Grade 1  
Grade 5  
Grade 2  
Grade 6

Secretary

Librarian

## SPECIALISTS

Jane Beaudette  
Andrew Bilodeau  
Anthony D'Agostino  
Nelson Carter  
Cathy Hogan-Gancarz  
Rosalie Jordan  
Darlene Lambert  
Patricia Moore  
Kolin Linnane  
Sandra Merrill  
Sandra Papadeas  
Richard Stratton

Villa French  
Beverly Morrison  
Lena Stoklosa  
Lorraine VanVliet

Henry Barbeau  
Adrien Labrecque

Beatrice Fields

Speech  
Physical Education  
Guidance  
Consumer Education  
Title I  
Guidance  
Music  
Nurse  
Reading  
Physical Education  
Art  
Music

School Lunch Worker  
School Lunch Worker  
School Lunch Worker  
School Lunch Worker

Custodian  
Custodian

Traffic Aide

# Hooksett School District

## Fred C. Underhill School

The 1978-1979 school year started off with a bang, actually it was more of an explosion that took place in late July which heavily damaged two classrooms. The damage was so severe that the sixth grade classes had to begin the year at the Village School. They were there until mid October.

I would like to thank Mr. Reischer and the staff of the Village School for their help and flexibility in such a trying situation. The two sixth grade teachers, Mrs. Armstrong and Miss Horrigan, did an excellent job co-ordinating the academic program while "on the road". Last but not least, the sixth graders deserve recognition for they exemplified the Fred C. Underhill student. They adapted to the situation and made positive strides both academically and socially while there.

The 1978-1979 school year brought a number of new faces to the staff:

|                     |           |                    |
|---------------------|-----------|--------------------|
| Mary Campbell       |           | Librarian          |
| Barbara Cliff       |           | Nurse              |
| Elizabeth Proctor   |           | Secretary          |
| Anthony D'Agostino  |           | Guidance Counselor |
| Nelson Carter       |           | Career Ed          |
| Ann Severance       |           | 2nd Grade          |
| Lee Daneault        |           | 2nd Grade          |
| Elizabeth Hertzfeld |           | 4th Grade          |
| Susan Guernsey      | 5th Grade | Suzanne Horrigan   |
| Connie Kelly        |           | 6th Grade          |
| Pat McDonnell       |           | Title I            |
|                     |           | Title I            |

The new members have carried the tradition of high academic standards expected of the Hooksett School District.

We believe that the Underhill School in conjunction with the parents are helping to develop the total child. It would be extremely easy to assume what our responsibilities are and those of the parents and never the twain shall meet. However, it is our philosophy that the total development of the child should be shared by the parents and the school.

We do not attempt to mold the children since it must be remembered and adhered to that children are individuals who must learn to live within the framework of our society. Thus we attempt, along with the traditional academic subjects, to expose

the children to a multitude of activities. These activities - Fire Prevention in the Home, Know your Police Department, Patch the Pony, Smoky the Bear, Tri-Town Ambulance, Otto the Auto, Science Camp, Opera in the School, Magical Mystery Tour, Art Show, Read-a-thon - to name a few, serve a two fold purpose by helping in the total development of the child while at the same time giving the child an incentive to come to school for learning and fun.

It must be emphasized that many of the above would not be possible if it were not for the support of the Fred C. Underhill School P.T.O, Hooksett Police and Fire Departments, along with the McDonald's Corporation and of course the corporation of the parents and staff and many other organizations and people too numerous to name.

In closing, it is with great pride and pleasure that I am able to say again that the Underhill School individual grade level scores in the STanford Achievement Tests given in April were in the above average stanline on the national level.

We are currently in a period of public skepticism of our educational system. The rallying cry of "Back to Basics" can be heard throughout the nation. I hope it comes as no surprise that within the Hooksett School District, we have no need to go back to basics since we have never left the basics. The scores of the Stanford Achievement Tests reinforce the credibility of the last statement.

A good deal of the credit and praise must be given to the individual staff members at the school. It is their dedication and devotion to the children that enables the Underhill School to offer such a high standard of excellence within our educational program.

Respectfully submitted,  
Marc A. Boyd  
Principal



# Hooksett Memorial School

1978-79

## Mr. Donald Beaudette, Principal

|                    |                    |                  |                            |
|--------------------|--------------------|------------------|----------------------------|
| Charles Baker      | Art                | Stella Black     | Librarian                  |
| Marcella Barkie    | Grade 7            |                  |                            |
| Andrew Bilodeau    | Physical Education | Sylvia Perkins   | Secretary                  |
| Nelson Carter      | Consumer Education |                  |                            |
| Dean Cox           | Social Studies     | Laurence Bean    | Maintenance/Transportation |
| Anthony D'Agostino | Guidance           |                  | Supervisor                 |
| Katherine Fowler   | Grade 8            | Oscar Malo       | Custodian                  |
| Denise Gosselin    | French             | Elorie Racette   | Custodian                  |
| Pat Healy          | Reading            |                  |                            |
| Lenwood Knowles    | Math               | Sandra Baines    | Aide                       |
| Sandra Merrill     | Physical Education | Joseph Guerin    | Aide                       |
| Edward Mongeon     | Science            |                  |                            |
| Maureen Norton     | Special Education  | Elaine Langer    | School Lunch Worker        |
| Thomas Putney      | Industrial Arts    | Bernice Fletcher | School Lunch Worker        |
| Stephen Santos     | Grade 8            | Frances Fraser   | School Lunch Worker        |
| Richard Stratton   | Music              |                  |                            |
| Richard Tuohy      | Grade 7            |                  |                            |
| Alison Wales       | Home Economics     |                  |                            |
| Denver Woodcock    | Math               |                  |                            |
| Kolin Linnane      | Reading            |                  |                            |

# Annual Report 1978-1979

## Memorial School

The highlight of the 1978-1979 school year - at least for Hooksett Memorial School - had to be our new addition. Totally funded by a \$416,000 Economic Development Administration grant. This modern structure contains a large and flexible library area, rooms for art, home economics and industrial arts, as well as a resource room for our special needs program and a guidance office. The grant also covered the renovation of our heating system, making it more energy efficient.

More important than the building, however, are the people and programs it houses. For years Memorial School has had an excellent reputation for its fine academic curriculum, dedicated teachers, and a student body consistently scoring above the national average on their achievement tests. Yet in spite of all this, some Memorial graduates either dropped out or performed below expectations when they reached high school. Why?

Among other reasons, I believe this problem was due to the **scope** - not the quality - of their preparation for high school. While Hooksett students have always been more than adequately prepared in such traditional subjects as English, mathematics, social studies and science, they did not receive the same comprehensive training as students coming from Manchester junior high schools. Forced to compete with these students, Hooksett youngsters were at a disadvantage which some were unable to overcome.

That is why in the fall of 1976 we set out to even the odds. Our goal was the expansion of our curriculum into a comprehensive junior high school program comparable to that offered by the Manchester schools. With the support of the school board, guidance from the superintendent, the cooperation of the staff, parental understanding, student participation and finally the new addition, I am pleased to state that in 1978-1979 we have come very close to that goal.

Starting with the class of 1979, Hooksett Memorial graduates now have a greater opportunity to succeed in all facets of high school. The vocationally minded student has the same chance of success as his Manchester counterpart. Similarly, the academically oriented student can reinforce the theories learned in his regular classes through practical applications in our new prevocational courses. With our new library, all students are able to practice their skills: a key to success in high school.

French or reading are now offered for two full years, and our art program is substantially broadened. Moreover, increased support help is available through our special needs and guidance services.

Not only do these developments bring us closer in line with Manchester's course of studies but our efforts over the past three years have also brought Hooksett Memorial School much nearer to certification by the State of New Hampshire as a comprehensive junior high school. While Memorial's programs in music, health, guidance and library still must be expanded before reaching that goal, we are now in a much better position to offer the type of education Hooksett students need to meet successfully the challenge of high school and life in today's complex world.

It is certainly to the credit of Hooksett's residents that we were able to make such substantial improvements in such a relatively short period of time. Because of your help and support Hooksett Memorial School graduates - our future citizens - are now better prepared for what lies ahead.

Respectfully submitted,  
Donald J. Beaudette, Principal

# Hooksett Memorial School

## Class of 1978-79

Judi Ann Ahern  
Jeffery Scott Allen  
Judith Nancy Arsenaault  
Ellen Barnett  
Kenneth Kinsley Barrett  
David R. Beauchemin  
Gregory Bibaud  
Janice Marie Bishop  
Kimberly Ann Blaisdell  
Blanche Evelyn Blake  
Brian Joseph Bonenfant  
Donald M. Botsford, Jr.  
Michael W. Boulanger  
John A. Bouley  
Raymond Lucien Bourgeois  
Scott M. Bussiere  
George T. Campbell, III  
Robert G. Carignan  
Lisa Anne Coolbroth  
Robert J. Corriveau, Jr.  
Steven P. Couture  
John Alan Currie  
Eric George Cusson  
Thomas A. Czachor  
Maryann M. DeLuca  
Robert F. Dennehy, Jr.  
Marcel Leo Descheneaux, Jr.  
Daniel Desmarais  
Michael Dionne  
William Dionne  
Edward Andrew Donovan  
Edwin Drake, Jr.  
Kim Marie Dubois  
Lisa Jean Dufresne  
Ann Gail Duhaime  
Cecile Therese Duhaime  
Michael D. Duhaime  
Michelle Ann Duhaime

Melissa Marie Edinger  
Kevin James Elliott  
Eric Fields  
Mark P. Forest  
Lori Ann Marie Fournier  
Carol Ann Frawley  
Mark Anthony French  
Stephen Michael French  
Chris Gagnon  
Trina Lynn Gagnon  
Richard Robert Garon  
David Wayne Gladu  
Stacey Ann Gelinas  
Patricia Ann Godzyk  
Christopher Golembiowski  
Gerard W. Goodwin  
Kenneth Paul Gosselin  
Martin E. Granville  
Barbara Ann Greco  
Elizabeth Eileen Greer  
Phyllis C. Gregoire  
Gene A. Guertin  
Maureen A. Guimond  
Christopher A. Hall  
Gail Ann Handley  
Elliott V. Hathaway, III  
Erica S. Haynes  
Robert Hey  
Lauren Elaine Hoekstra  
Peter Gerald Holleran  
Stephen John Hopkins  
Eric John Jacobs  
Timothy Earl Johnson  
Kevin Arthur Joyce  
Sherri L. Kenney  
Roger S. Kidder, Jr.  
Stephan J. Kuliga  
David Edward Kustra

Marcel Labonville, Jr.  
Cheryl Ann Ladieu  
Scott A. Ladieu  
Mark G. Lajoie  
Theresa B. Lambert  
Linda Lee Langley  
Denise Michele Lavoie  
Brian T. Lee  
Denise Lorraine Lemay  
Albert Ivan Lesmerises  
Jay Michael Lesmerises  
Marsha Wendy Lesmerises  
Peter Glenn Letendre  
Peter R. Libby  
Laura Marie Loiselle  
Catherine S. Lord  
Heidi Darby Magnuson  
Christine M. Maitland  
John Peter Marshall  
Lisa Jean Marshall  
Alice Susan Maynard  
Frank T. McGarry, Jr.  
Paul R. Michaud  
Stuart J. Miller  
Lisa M. Morissette  
Eric F. Murray  
Donald Nadeau  
Ronald Nadeau  
Ronald Francis Nagle, Jr.  
David Oscar Nault  
Cheryl Lee Nolin  
Sandra Leslie Northrup  
James J. Oliver  
Jeffrey R. Owens  
Michelle G. Plante  
Gail Ann Poisson  
Catherine E. Powers  
Rose Mary Presutti

James Andrew Rice  
Jennifer L. Riley  
David J. Roberts  
Brian M. Rousseau  
Donald Roy  
Paul John Roy  
Melissa Ann Sanel  
Kelly A. Schmidt  
Nancy Jean Severance  
Heidi Lynn Shaka  
Kevin W. Shearer  
David Paul Sherman  
David R. J. Silcock  
Judi A. Smalley  
Robert K. Smalley  
Cynthia Ann Snair  
Marc P. Soucy  
Kristin M. Stasz  
Sylvie M. St. Martin  
James Allen Sullivan  
Paula Ann Sylvestre  
Dan Tassie  
Bonnie Ann Thibodeau  
Judith Marie Thorndike  
Lisamarie Toland  
Mark A. Tuson  
Robert Scott Uhl  
Jane Lorraine Vallee  
Wendy Lee Veilleux  
Thomas Vincent  
Karl Brian Wagner  
Michael K. Wajda  
Mary F. Walbourne  
Heidelore Kristin Wentrup  
Robin Lynn White  
Barbra Kristina Woodin  
Mark Anthony Wright

# Citizens of the Year

- \*1959 Fred Underhill
- \*1960 George Cook
- \*1961 Charles Hardy
- \*1962 Rena Watson
- \*1963 Arthur Donati
- 1964 Rutger Broek
- \*1965 George Robie
- 1966 Oscar Morin, Jr.
- 1967 Sarah M. Hardy
- 1968 James G. Follansbee
- 1969 Arthur B. Sanborn
- 1970 Dorothy M. Squire
- \*1971 Lindsay H. Rice
- 1972 Frank D. Cate
- 1973 Dorothy Allen
- \*1974 Leslie M. Pike
- 1975 Harrison Rollins
- 1976 Richard Riley
- 1977 William Greenough
- 1978 Dorothy and Lloyd Robie

\*Deceased

Selected by the Hooksett Men's Club as Hooksett's outstanding citizen of 1979 for his many years of unselfish devotion and service to his community, church and neighbors.



**George Longfellow**  
**1979**



# School Administrative Unit #15

## Superintendent's Salary 1978-79

|             |             |
|-------------|-------------|
| Auburn      | \$ 3,593.37 |
| Candia      | 3,538.75    |
| Hooksett    | 9,172.25    |
| Raymond     | 7,445.63    |
|             | <hr/>       |
|             | 23,750.00   |
| State Share | 3,000.00    |
|             | <hr/>       |
| TOTAL       | \$26,750.00 |

## Assistant Superintendent's Salary - 1978-79

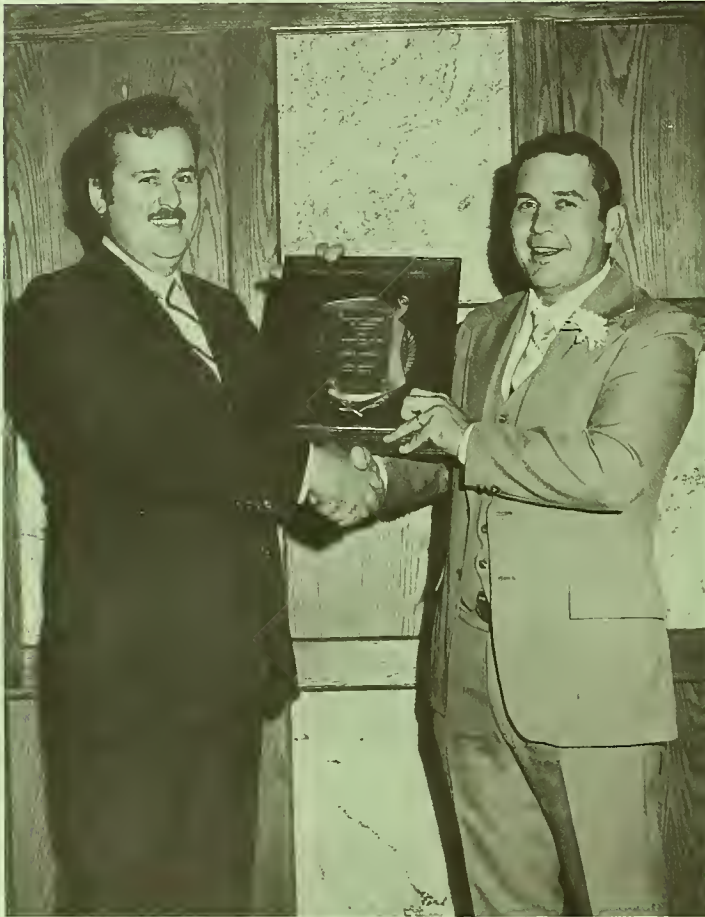
|             |             |
|-------------|-------------|
| Auburn      | \$ 3,206.05 |
| Candia      | 3,157.31    |
| Hooksett    | 8,183.57    |
| Raymond     | 6,643.07    |
|             | <hr/>       |
|             | 21,190.00   |
| State Share | 2,350.00    |
|             | <hr/>       |
| TOTAL       | \$23,540.00 |

# The Tax Burden

| Municipality      | Tax Rate | Percentage | Tax Bill |
|-------------------|----------|------------|----------|
| Concord .....     | \$38.27  | 85         | \$1,301  |
| Warner .....      | 31.60    | 95         | 1,200    |
| Franklin .....    | 59.80    | 50         | 1,196    |
| Tilton .....      | 29.70    | 100        | 1,188    |
| Northfield .....  | 28.30    | 100        | 1,132    |
| Pittsfield .....  | 27.80    | 100        | 1,112    |
| Bradford .....    | 26.40    | 100        | 1,056    |
| Allenstown .....  | 25.50    | 100        | 1,020    |
| Hillsboro .....   | 58.50    | 42         | 983      |
| Hopkinton .....   | 34.50    | 68         | 938      |
| Pembroke .....    | 23.30    | 100        | 932      |
| Hooksett .....    | 23.10    | 100        | 924      |
| Barnstead .....   | 22.30    | 100        | 892      |
| Belmont .....     | 21.80    | 100        | 872      |
| Hill .....        | 55.80    | 38         | 842      |
| Loudon .....      | 55.30    | 38         | 840      |
| Weare .....       | 69.10    | 30         | 829      |
| Bristol .....     | 24.00    | 86         | 826      |
| Sutton .....      | 22.30    | 88         | 785      |
| Danbury .....     | 30.40    | 64         | 778      |
| Epsom .....       | 49.50    | 40         | 776      |
| Deering .....     | 32.00    | 60         | 768      |
| Boscawen .....    | 22.20    | 85         | 755      |
| Sanbornton .....  | 55.10    | 34         | 749      |
| Dunbarton .....   | 22.00    | 85         | 748      |
| Wilmot .....      | 46.60    | 40         | 746      |
| Henniker .....    | 29.00    | 64         | 742      |
| Salisbury .....   | 32.20    | 57         | 734      |
| Chichester .....  | 32.20    | 56         | 721      |
| New Hampton ..... | 52.90    | 34         | 719      |
| Gilmanton .....   | 80.50    | 22         | 708      |
| Bow .....         | 20.70    | 79         | 702      |
| Andover .....     | 34.60    | 47         | 650      |
| Canterbury .....  | 34.40    | 46         | 633      |
| Webster .....     | 14.50    | 100        | 580      |
| Newbury .....     | 26.70    | 54         | 577      |
| Deerfield .....   | 26.80    | 52         | 557      |
| New London .....  | 17.50    | 76         | 532      |

Say you live in a house worth \$40,000 on today's market. Say that house is valued for tax purposes at the average percentage of market value for your town or city. This chart shows your property tax compared to those in other towns or cities. The first column is the tax rate, the second the percentage of market value for assessments, the third the tax.

# Hooksett Chamber Of Commerce



Presenting the 1979 Business Man of the Year Award to Gerry Handley is Reggie Gaudette, out-going President of the Hooksett Chamber of Commerce.

Left to Right: Gerry Handley, Reggie Gaudette.



In the five years since its founding in 1974, the Hooksett Chamber of Commerce has grown to over 130 active business and professional members.

1979 saw the continuation of Chamber traditions established over the years. The annual Christmas lighting display expanded and improved.

The Chamber has continued its assistance to Hooksett businessmen through breakfast speakers, special newsletters and seminars which provide information and a forum for discussing timely topics.

Visitors are always welcome at Chamber membership breakfast meetings held the first Wednesday of each month at 7:30 am at the Colonial House of Pancakes, Hooksett Road.

The 1979-80 officers, President Brad Cliff, First Vice-President Mike Barnea, Second Vice-President John Sevigny, Secretary Dick Marple, and Treasurer Henry Roy, are always eager to discuss the Chamber and its projects with interested citizens.

Respectfully submitted,

Brad Cliff, President

# Hooksett Sewer Fund

| ITEM NAME                  | 1979<br>ACTUAL<br>BUDGET | 1979<br>ACTUAL<br>EXPENDITURES | 1980<br>PROPOSED<br>BUDGET | BUDGET<br>COMMITTEE<br>RECOMMENDS |
|----------------------------|--------------------------|--------------------------------|----------------------------|-----------------------------------|
| Chlorine & Chemicals       | \$1,500.00               | \$2,483.90                     | \$2,500.00                 | \$2,500.00                        |
| Polymer                    | 3,500.00                 | 2,319.65                       | 3,500.00                   | 3,500.00                          |
| Electricity                | 23,400.00                | 23,899.55                      | 26,000.00                  | 26,000.00                         |
| Heat                       | 2,500.00                 | 2,653.47                       | 5,000.00                   | 5,000.00                          |
| Insurance                  | 8,264.85                 | 9,508.61                       | 10,500.00                  | 10,500.00                         |
| Laboratory                 | 800.00                   | 201.68                         | 800.00                     | 800.00                            |
| Legal                      | 1,000.00                 | 665.05                         | 1,000.00                   | 1,000.00                          |
| Maintenance                | 15,000.00                | 10,816.57                      | 18,500.00                  | 18,500.00                         |
| Mileage                    | 100.00                   | 154.04                         | 500.00                     | 500.00                            |
| Truck Expense              | 1,500.00                 | 2,002.33                       | 2,000.00                   | 2,000.00                          |
| Office                     | 5,500.00                 | 4,167.25                       | 4,955.00                   | 4,852.00                          |
| Plant Improvements         | 500.00                   | 0                              | 500.00                     | 500.00                            |
| Salaries                   | 51,378.20                | 50,357.26                      | 51,919.00                  | 50,880.62                         |
| Telephone                  | 1,000.00                 | 967.62                         | 1,000.00                   | 1,000.00                          |
| New Equipment              | 2,000.00                 | 1,928.88                       | 2,000.00                   | 2,000.00                          |
| Rent                       | 2,523.00                 | 2,522.82                       | 2,722.00                   | 2,722.00                          |
| Water                      | 1,500.00                 | 983.97                         | 1,500.00                   | 1,500.00                          |
| Social Security            | 3,380.95                 | 3,282.17                       | 3,425.00                   | 3,425.00                          |
| Commissioners Expenses     | 100.00                   | 142.29                         | 300.00                     | 300.00                            |
| Savings Account            | 10,000.00                | 10,000.00                      | 10,000.00                  | 10,000.00                         |
| Engineering & Construction | 50.00                    | 3,923.62                       | 100.00                     | 100.00                            |
|                            | <hr/>                    | <hr/>                          | <hr/>                      | <hr/>                             |
|                            | \$135,497.00             | \$132,980.73                   | \$148,721.00               | \$147,579.62                      |

# Hooksett Sewer Fund

January 1, 1979

|   |               |
|---|---------------|
| Beginning Balance                       | \$39,416.00   |
| Auditors: Incorrect am't in fund - 1978 | <u>-69.64</u> |

|                                       |             |
|---------------------------------------|-------------|
| Balance in checking account #01-379-7 | \$39,346.36 |
|---------------------------------------|-------------|

## Receipts During 1979:

|                               |                   |                     |
|-------------------------------|-------------------|---------------------|
| Transfer, Town General Fund   | \$69.64           |                     |
| Transfer, Town General Fund   | 6,015.01          |                     |
| Income, Interstate Restaurant | 171.00            |                     |
| Transfer, Kennedy Drive Fund  | 553.00            |                     |
| Refund, Public Service Co.    | 16.14             |                     |
| Dumping Fees                  | 2,853.00          |                     |
| Permits                       | 110.00            |                     |
| Joyce Emerson, Collector      | <u>119,797.80</u> |                     |
|                               |                   | <u>\$129,585.59</u> |

|       |              |
|-------|--------------|
| Total | \$168,931.95 |
|-------|--------------|

## Expenditures:

|                            |                      |
|----------------------------|----------------------|
| Sewer Fund Manifest Totals | <u>\$-153,777.81</u> |
|----------------------------|----------------------|

|   |                    |
|---|--------------------|
| Balance in account #01-379-7 as of<br>December 31, 1979 | <u>\$15,154.14</u> |
|---|--------------------|

|  |             |
|--|-------------|
| Capital Reserve Fund Saving #290301-1<br>Hooksett Sewer Fund-Investment<br>Account December 31, 1979 | \$64,122.18 |
|--|-------------|

January 1, 1979 thru December 31, 1979

## Shopping Center Sewer Account:

|   |                |
|---|----------------|
| Balance in account #01-295-5 as of<br>December 31, 1979 | <u>\$65.36</u> |
|---|----------------|

## Sewer Construction Account:

|                              |                    |
|------------------------------|--------------------|
| Balance in account #01-273-2 | \$50,784.75        |
| Receipts during 1979:        |                    |
| Robert Lagerquist            | \$550.15           |
| Sub Total                    | <u>\$51,334.90</u> |

## Expenditures in 1979:

|   |            |                    |
|---|------------|--------------------|
| Sewer Board Manifest                      | \$1,100.31 | <u>\$-1,100.31</u> |
| Balance in account #01-273-2 Dec. 31, '79 |            | <u>50,234.59</u>   |

## Kennedy Drive Fund:

|  |                            |
|--|----------------------------|
| Hooksett Sewer Fund Account<br>#01-331-8 |                            |
| Balance as of July 26, 1979              | \$11,400.00                |
| Receipts Total for 1979                  | \$4,971.62 <u>4,971.62</u> |
| Sub Total                                | <u>\$16,371.62</u>         |

## Expenditures:

|                                 |             |                  |
|---------------------------------|-------------|------------------|
| Sewer Board Manifest Totals     | \$16,371.62 | <u>16,371.62</u> |
| Balance as of December 31, 1979 |             | <u>\$ .00</u>    |

Respectfully Submitted,  
A. David Poisson, Treasurer  
Town of Hooksett, N.H.



# Town Of Hooksett Sewer System Expansion

## INTRODUCTION

In 1970, the Town of Hooksett began operating a 0.22 million gallon per day (MGD) extended aeration treatment facility. It was expected that this would provide sufficient capacity until 1980. However, due to the rapid growth of southern New Hampshire as a whole and the expansion of New Hampshire College, it soon became evident that additional treatment plant capacity would be necessary. Therefore, in 1974, the Town doubled the capacity of the treatment plant to 0.45 MGD. Construction of this expansion was completed in 1976. However, due to continued high rates of growth (flow rates have increased 300% in four years) the plant is again reaching its capacity. Consequently, it has been proposed to increase the plant size to treat 2.2 MGD. It is anticipated that this capacity will not be reached until the year 2000.

The treatment plant currently operates in the extended aeration mode of the activated sludge process. Proposed modifications to the plant would alter the operation to the conventional activated sludge form of treatment. To accomplish this it will be necessary to enlarge the existing influent facilities, add new primary settling tanks, modify and enlarge the air supply system, add new final settling tanks, expand the disinfection facilities and provide additional sludge handling and disposal facilities as well as modifying the existing control building to suit the operational format.

In addition to treatment plant expansion it is proposed that some additions and alterations to the collection system be undertaken. These projects will alleviate some of the existing problem areas and provide adequate reserve capacity.

The first project will be Infiltration/inflow evaluation which identifies those areas where extraneous flows enter the sewer system. The cost of eliminating these flows is compared with the cost of treating them and a recommendation made. Infiltration is

water that leaks into the sewer system through joints and cracks in the pipes while inflow results during rainy periods or during snow melt from storm drain connections, roof drain and cellar drain connections.

Another modification will be the relief force main for the Martin's Ferry pumping station. This station serves a large part of south Hooksett and can accommodate larger flows with larger pumps. However, the existing 8" force main is too small and a 14" relief force main must be added.

In order to meet the needs of growing portions of the Town it will be necessary to construct the Peters Brook Interceptor to serve the Hooksett Industrial Park and surrounding areas. Local sewers in the park and along Route 28 will not be eligible for Federal and State assistance. The Peters Brook pumping station will lift the flow from the new interceptor into the Martin's Ferry relief force main from which it will flow to the treatment plant. To solve some of the more pressing problems, new sewers will be constructed in the Whitehall and Presidential Park areas of the Town. The Whitehall Road collector (ineligible) will feed the Whitehall Interceptor which will in turn feed into the existing sewer in Martin's Ferry Road. The other problem area in the Golden Gate Drive area will be connected to the existing sewer in Hale Ave.

The costs of the various projects are listed below. It should be noted that the Step 2 - Design costs have been negotiated with the New Hampshire Water Supply and Pollution Control Commission and would only change if the scope of the project were changed. The Step 3 - Construction costs are estimated costs only. They represent our estimate of what the project would cost if it were built today and probably will be higher when the project goes to bid.

# Town of Hooksett Sewage Cost Summary

|  | TOTAL<br>COST    | FEDERAL<br>SHARE | STATE<br>SHARE | LOCAL<br>SHARE   |
|--|------------------|------------------|----------------|------------------|
| <b>Design Phase<br/>(step 2)</b>       |                  |                  |                |                  |
| Eligible Items*                        | \$339,260        | \$254,445        | \$67,860       | \$16,955         |
| Ineligible Items                       | <u>53,280</u>    |                  |                | <u>53,280</u>    |
| SUBTOTAL                               | \$392,540        | \$254,445        | \$67,860       | \$70,235         |
| <b>Construction<br/>Phase (step 3)</b> |                  |                  |                |                  |
| Eligible Items**                       | \$4,976,565      | \$3,732,710      | \$995,525      | \$248,335        |
| Ineligible Items                       | <u>1,044,300</u> |                  |                | <u>1,044,300</u> |
| SUBTOTAL                               | \$6,020,865      | \$3,732,710      | \$995,525      | \$1,292,635      |
| GRAND TOTAL                            | \$6,413,405      | \$3,987,155      | \$1,063,385    | \$1,362,870      |

NOTE: Design costs are those required to design the project. Construction costs are estimates only, based on current costs and can be expected to be higher when construction actually occurs.

The Town must appropriate both the State and Local share (\$138,330 in Step 2) at Town Meeting but the State will reimburse the Town for its (State) share.

\* Includes I/I Evaluation

\*\* Includes I/I Rehabilitation

## Definitions:

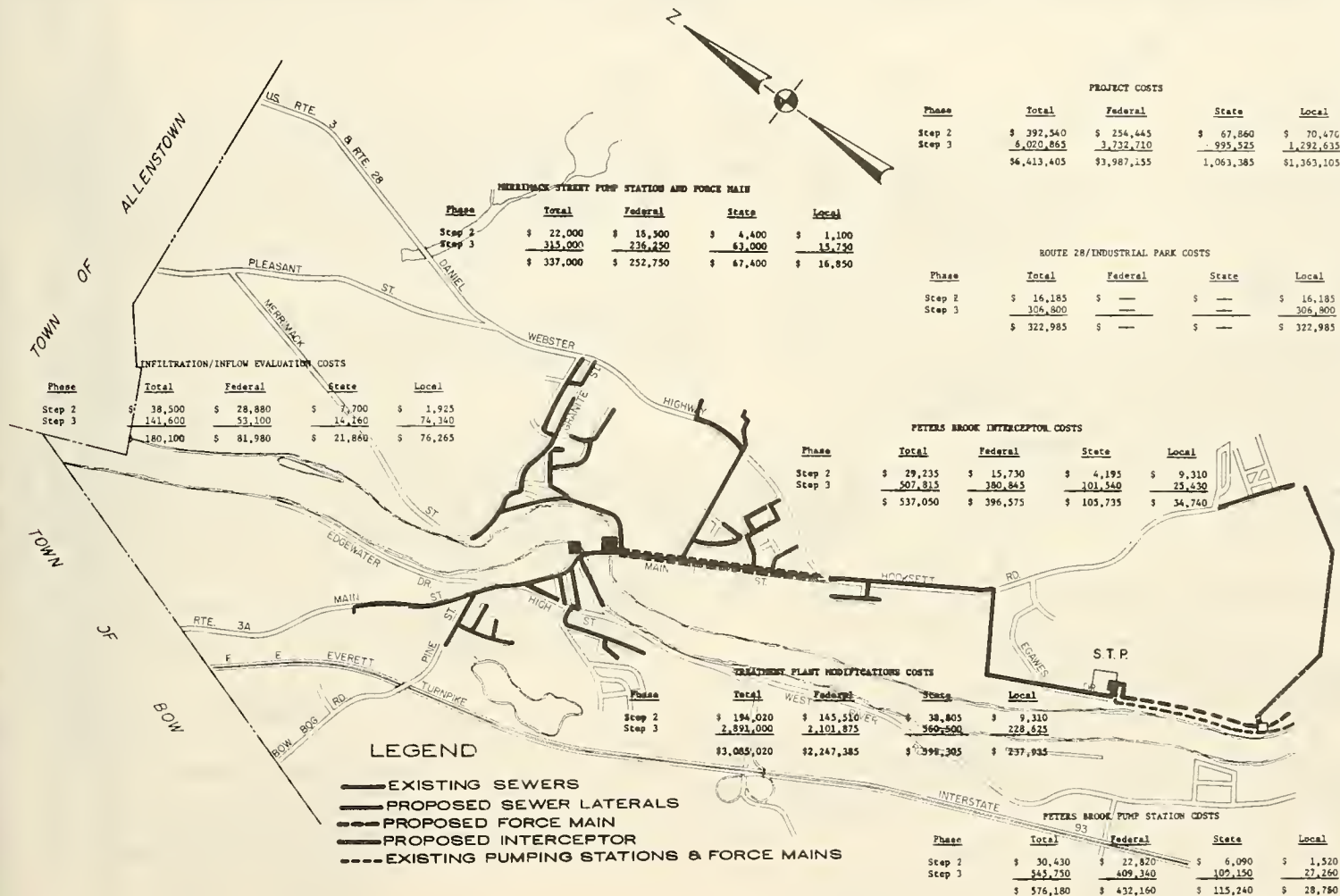
Interceptor .. A sewer that receives flow from a number of lateral sewers and conveys the wastewater to a treatment facility.

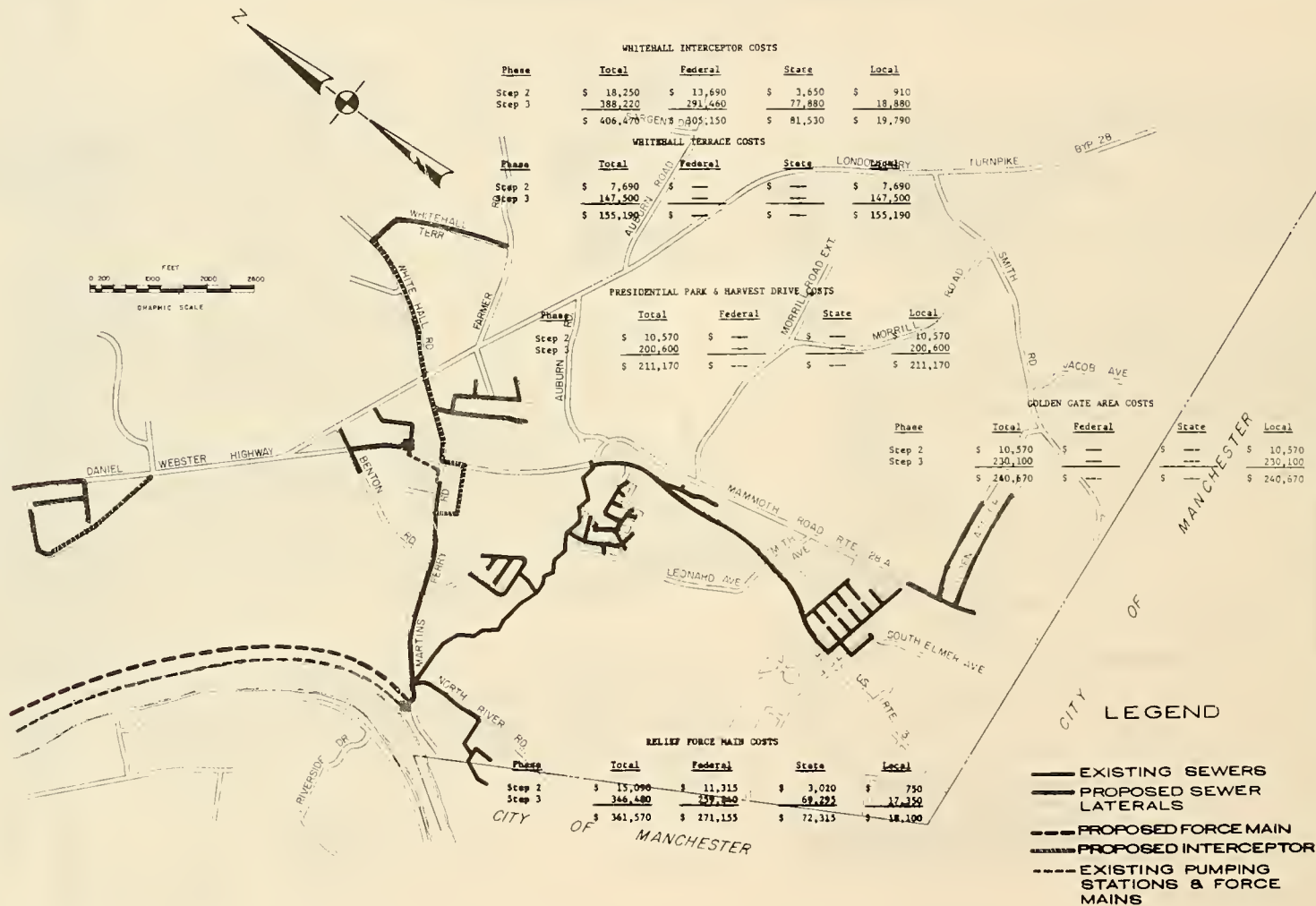
Lateral ..... A sewer that discharges into a collector or interceptor sewer.

Force Main .. A pressure sewer that carries the discharge from a pumping station to a gravity sewer or treatment facility.

Activated  
Sludge

Process ..... A biological treatment process in which a mixture of sewage and sludge floc formed by the growth of bacteria and other organisms in the presence of dissolved oxygen remove organic contaminants.







# Report of The Southern New Hampshire Planning Commission

The Southern New Hampshire Planning Commission is a voluntary organization of local governments serving a common region. Member communities have many common problems which affect each other and can more effectively be solved on a cooperative, areawide basis. Because of the economies of scale offered by areawide programs, many of these problems can be dealt with through the Commission at less cost to the taxpayers.

One of the Commission's major responsibilities is to help coordinate the planning and development activities of the many units of local government that comprise the planning region and to help ensure that the activities of State and Federal agencies are responsive to local needs.

Through the Commission's regional planning and transportation programs, a wide range of reports and data are developed annually; made available to local officials to help them with numerous decisions; and ultimately may be used to support locally-initiated public improvement projects, some of which can be financially assisted with State and Federal funds.

Included among the many reports prepared by the Commission during the past year under our regional and transportation planning elements and made available to local officials are:

- "Model Zoning Ordinance";
- "Model Housing Code";
- "Suburban Housing Condition Survey For The Towns of Hooksett, Goffstown, Raymond, and Derry, New Hampshire";
- "Premature Subdivision Guidelines";
- "Historic Preservation - Principles, Status and Opportunities";
- "Housing Programs For Small Communities In The Southern New Hampshire Subregion";
- "A Community Addressing System"; and

a variety of statistical analysis for communities covered by the metropolitan area transportation planning program (Manchester, Auburn, Bedford, Goffstown, Hooksett and Londonderry) including:

- "Traffic Accidents" - an analysis of high hazard intersections in Manchester;
- "Speed and Delay" - an analysis of street network efficiency with respect to travel times;
- "Land Use Update";
- "Population Estimates";
- "School Enrollment"; and
- "Area Employment".

## Direct Local Assistance Services

A representative sampling of staff services provided to the Town of Hooksett during the year includes:

Conducted a workshop on the U.S. Department of Housing and Urban Development's Community Development Block Grant, Small Cities Program for 1980 to which Town officials were invited;

Provided the Board of Selectmen and the Planning Board with copies of **Planning Enabling Legislation In New Hampshire** (updated through July, 1979);

Provided the Board of Selectmen and the Planning Board with abstracts of all reports and documents prepared by the Commission during Fiscal Year 1979;

Provided the Town Library with copies of Commission reports, newsletters and a variety of Federal agency publications that should be of interest to Town residents — adults and students.

Provided the Board of Selectmen with a copy of our August, 1979 report "A Community Addressing System" to help with the possible development of a local system using the Town's tax maps as a base;

Assisted the Town Clerk with the preparation and submission of documentation to the Federal Insurance Administration as evidence of local compliance with the Regular

phase requirements of the National Flood Insurance Program;

Began engineering evaluations of three (3) dangerous intersections identified by the Selectmen, and three (3) high accident locations identified by Commission Transportation studies;

Assisted the Board of Selectmen and the Manchester Transit Authority with the establishment of public transit service between Hooksett and Manchester;

Entered a Hooksett highway improvement project, the reconstruction of Mammoth Road from I-93 northward to Alice Avenue, on the Commission's Fiscal Year 1980 "Transportation Improvement Program". The total cost of this project is estimated to be \$400,000 to be totally financed with a combination of Federal and State funds;

Provided school Supervisory Union #15 with regional and municipal base maps to be used to plot the place of residence and pick-up points of handicapped students; and

Following completion of the Master Plan, drafted proposed zoning amendments for the Planning Board and assisted the Board at meetings and public hearings concerning those amendments.

Hooksett's representatives on the Commission are:

Commissioners: Mr. Ray F. Langer, Vice Chairman  
Ms. Margaret Fitz  
Mr. Richard G. Marshall, alternate  
Mr. Douglas L. Mealey, alternate

SNHPC Executive Committee: Mr. Ray F. Langer, Vice Chairman.

Metropolitan Manchester Transportation Planning Policy Committee: Mr. Alonzo A. Houle.

## The Suncook Child And Youth Program

The Suncook Child and Youth Program provides Hooksett with comprehensive health care. We have been doing this for more than twelve years. We are looking to establish an advisory board this year. Please contact us if your interested. Our goal it to assure the best physical, social, and emotional development of each person enrolled in the program. Emphasis is placed on prevention and education.

This year in Hooksett we cared for 67 children and youth and 33 families.

We attained camp scholarships and sent 40 children and youth to camps.

Enrolled in our WIC program are 19 Woman, Infants and Children.

Health Services are provided daily Monday thru Friday.

Submitted by  
Pat McLean  
nurse administrator



# Town of Hooksett

MUNICIPAL BUILDING

16 Main Street

Hooksett, New Hampshire 03106

To the Citizens of Hooksett

Transmitted herewith, in accordance with RSA 36:15, is the Hooksett Master Plan as adopted by the Hooksett Planning Board on December 10, 1979.

Although a consultant (SNHPC) was used in its preparation, the final Plan, as adopted by the Planning Board, is a result of the combined talents of the various organizations, private citizens, committees, boards and commissions of the Town. As a result the ideas, concepts and philosophies cannot be attributed to any one individual board or committee.

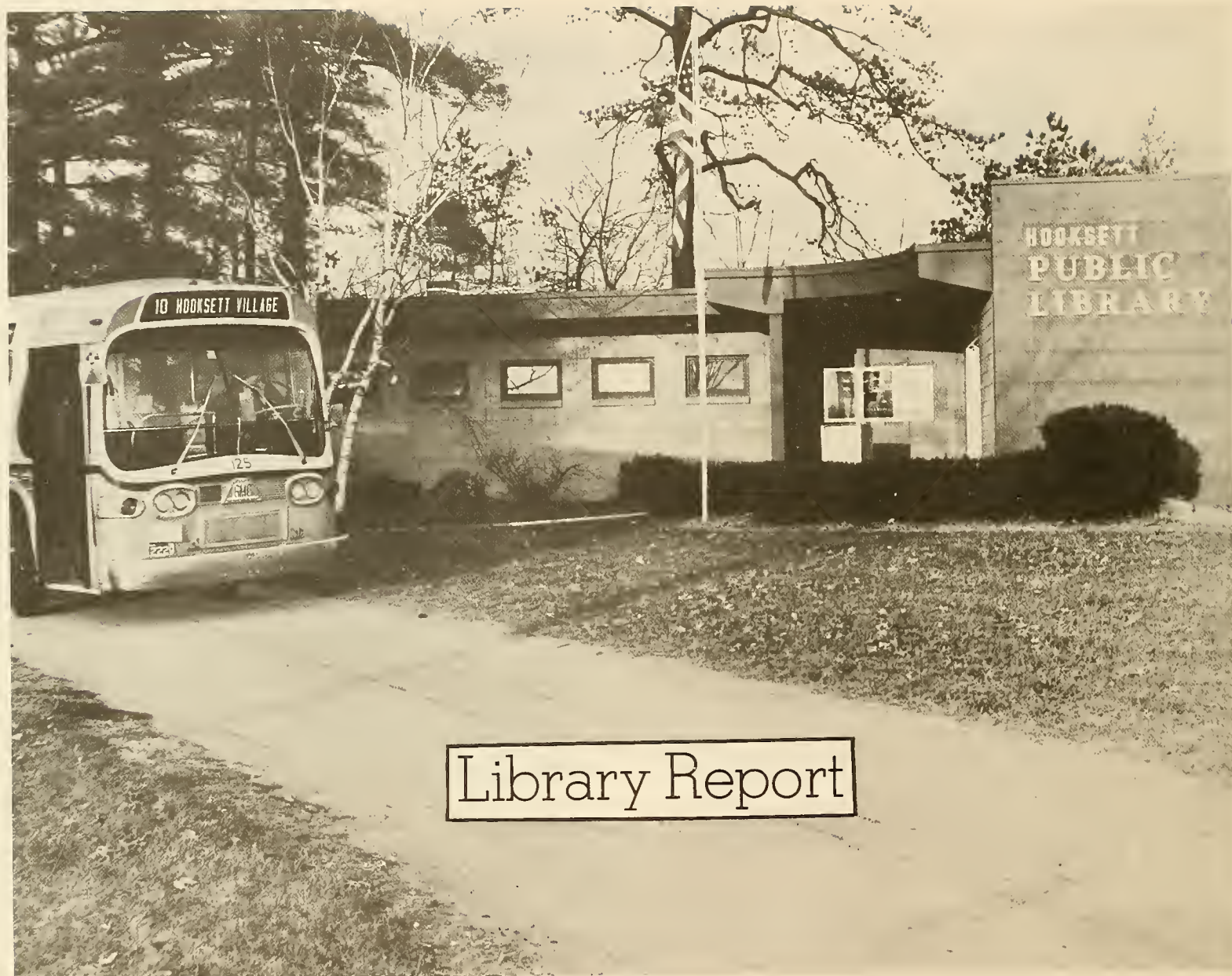
Although this document should be used as a guide in any future decision-making, it should not be considered absolute. It should constantly be re-evaluated, amended and up-dated as community objectives change. Any such re-evaluation, however, should not be done hastily, but should undergo the same type of thorough investigation and discussion that took place in the development of the original document.

My sincere appreciation is expressed to the members of the Planning Board for the many long hours spent in the preparation of this Plan.

Respectfully,

Richard G. Marshall  
Chairman, Hooksett Planning Board





## Library Report



# Hooksett Public Library

## Trustees Report

We are happy to report that books are now off the floor at the Hooksett Public Library. It has been an exciting year of growth.

Shortly after Town Meeting, bids were accepted for the new addition. The contract was awarded to Henry Bourbeau and ground was broken in August. All through the construction phase regular Library hours were maintained. Fran and the Library Staff are to be complimented for maintaining access to information through noise and sheet rock dust. It was with relief we realized completion in late September.

While masonry workers and carpenters were busy, the trustees were busy also at fund raising to supply shelving and study tables for the new addition. The support of the local business community and local civic community was most generous as you can see from the Treasurer's report. Many patrons came forth with donations large and small. It is gratifying to have so many people truly "Friends of the Library". By late November the shelving was purchased, installed and paid for at no cost to the Town.

Monies that we received in memory of the late Barbara Johnson were used to purchase a lovely display case. You will find this case in the new room and we hope you will notice it as you stop by. Displays will be changed monthly. We invite any resident or organization to use this display case. Please let us know if you have something you would like to share.

We are enjoying steady collection growth. More and more patrons are using the Library and it is truly a center of activity. Fran, in her twelfth year as Librarian, sets the tone for the Staff. Pat, Maxine, Arlene and Bud, along with Fran provide a friendly atmosphere within the Library. Fran is also directly responsible for the excellent balance in our collection. The entire Library staff gives prompt, knowledgeable and efficient access to information. Pat and Maxine are both enrolled in the Public Library

Technique training program. The program consists of eight courses offered free of charge by the State. Pat has to complete but one more course to receive her certificate. Keeping a high level of skill and growth in knowledge on the part of the Staff is as important as physical growth. In both these areas your Library is strong.

There is always something going on at the Library. We had a silent film festival and an informative presentation by the Hooksett Historical Society. Macrame classes were held and a craft class continues to meet each Thursday at 10 AM. Round-table Group meets the third Tuesday morning of the month and continues to provide a forum for discussion of books old and new. We had our yearly book sale and this year had a flea market which was a lot of fun and very successful. Story hours for pre-schoolers are held weekly on Tuesday at 1 o'clock. They are a popular event at the Library and develop an interest in reading for the very young. Santa and his elf visited the Library this year and delighted all who came to see him. Special friends of the Library, giving of their time, add so much and we thank them all.

Judy Collins became a Trustee this year and brings to the Library a love of books. An avid reader and mother of four, she is well versed in the adult as well as the children's collection. Judy replaces Nancy Barrett, who finished Barbara Johnson's unexpired term. The Library Trustees thank Nancy for her many years of service and for returning to the Board when she was needed.

Another of our past Trustees, Lee Harvey, received a special award this year. She was named "Trustee of the Year" by the New Hampshire Library Trustees Association. This was a very distinguished honor given to Lee for her devoted and outstanding Library Service. It was with great pride we saw her receive this award at our Trustee's Conference last spring. Through the efforts of Lee and Barbara, the Town of Hooksett has been well represented on the State Level of Library Service.

Ten representatives from N.H. attended the White House Conference on Library and Information Services in October in Washington. The Conference was very successful in defining Library objectives and targets. It is our hope legislation will follow to fully realize these goals.

On January 13, 1980, the Library held an Open House to give the residents of Hooksett an opportunity to view the furnished addition. Many memorial gifts were given this year and as always they were gratefully received.

#### Library Staff:

Frances Hebert, Librarian  
 Patricia Cate  
 Maxine Nobbe  
 Arlene Roma (Sub)  
 Arthur Locke (Sub)

|   |        |
|---|--------|
| Total Books 12/31/78                                    | 12,245 |
| Purchases and gifts:                                    |        |
| Including, Memorials, encyclopedias and reference books | 686    |
| Paperbacks for children                                 | 150    |
| Withdrawals   | 45     |
| Total books 12/31/79                                    | 13,036 |

|                             |     |
|-----------------------------|-----|
| Total records               | 423 |
| Total periodicals           | 48  |
| Total Cassettes             | 42  |
| Filmstrips Hooksett Library | 24  |
| Filmstrips T.T.A.V.C.       | 164 |
| Cassettes T.T.A.V.C.        | 6   |

#### Circulation:

|                                   |      |
|-----------------------------------|------|
| Fiction                           | 7980 |
| Non-fiction                       | 2923 |
| Paperbacks                        | 1976 |
| Magazines                         | 1838 |
| Records                           | 212  |
| Reference Questions and Pamphlets | 192  |
| Patterns and Puzzles              | 78   |
| Cassettes and Filmstrips          | 92   |
| Films and pictures                | 26   |
| Slide projector                   | 114  |
| 16mm projector                    | 21   |
| Filmstrips Projector              | 20   |
| Ordered direct from State Library | 256  |
| Bookmobile                        | 1260 |

|                            |        |
|----------------------------|--------|
| Children                   | 6841   |
| Miscellaneous              | 250    |
| Total circulation 12/31/79 | 23,979 |

#### Total People:

|          |        |
|----------|--------|
| Adults   | 7368   |
| Children | 6841   |
| Total    | 10,472 |

|                                |      |
|--------------------------------|------|
| Number of registered borrowers | 2972 |
| Statewide cards issued         | 36   |

#### Library hours:

|                              |      |      |
|------------------------------|------|------|
| Monday                       | 1-5  | 7-9  |
| Tuesday, Wednesday, Thursday | 10-5 | 7-9  |
| Friday                       |      | 1-5  |
| Saturday                     |      | 9-12 |

Summer hours closed Saturday  
 Phone 668-1888

Frances Hebert  
 Librarian

# Public Library Financial Statement

4th Quarter of Fiscal 1978-1979

Balance on Hand December 31, 1978

|                                |         |            |
|--------------------------------|---------|------------|
| Receipts                       |         | \$7,166.38 |
| Interest of Savings Acct. #388 | \$66.90 |            |
| Interest of Savings Acct. #334 | 8.89    |            |
| Interest of Savings Acct. #271 | 1.50    |            |
| Fines                          | 117.81  |            |
| Copy money                     | 98.25   |            |

\$293.35 \$7,459.73

Expenses

|                  |            |
|------------------|------------|
| Regular expenses | \$5,387.29 |
| Special expenses | 99.36      |

\$5,486.65 \$1,973.08

Balance on Hand 3/31/79

\$1,973.08

First Three Quarters of Fiscal 1979-80

Balance on hand 4/1/79 \$1,973.08\*

|                                  |             |
|----------------------------------|-------------|
| Receipts                         |             |
| Regular Acct. #388 Bal.          | \$654.19*   |
| Received from Town               | 27,435.00   |
| Interest Savings #388            | 637.82      |
| Copy Money                       | 400.74      |
| Reimbursement Book Purchases     | 103.20      |
| Public Service Co. Reimbursement | 3.24        |
|                                  | <hr/>       |
|                                  | \$29,234.19 |

|                                      |             |
|--------------------------------------|-------------|
| Gift Account #334 Bal.               | \$1,154.75* |
| Interest #334                        | 136.64      |
| Interest from Trustee of Trust Funds | 229.16      |
| Book Sale                            | 289.70      |
| Transfer from Barbara Johnson        |             |
| Memorial Acct.                       | 675.27      |
| Women's Club                         | 505.96      |
| State Wide Development Program       | 104.11      |
| Amoskeag Bank                        | 623.10      |
| Shaw's                               | 100.00      |

|                             |          |
|-----------------------------|----------|
| A N.H. Trust Fund           | 1,000.00 |
| Allied Chemical             | 225.00   |
| Suncook Bank                | 1,057.00 |
| Men's Club                  | 250.00   |
| Lions Club                  | 177.00   |
| Patrons' Donations          | 220.00   |
| Interest from Building Fund | 172.87   |

\$6,920.56

|                      |           |
|----------------------|-----------|
| Fine Acct. #271 Bal. | \$164.14* |
| Interest #271        | 12.96     |
| Fines                | 349.81    |

\$526.91

Disbursements

|                    |             |
|--------------------|-------------|
| Operating Expenses | \$20,995.39 |
| Special Expenses   | 4,720.28    |

\$25,715.67

|                     |             |
|---------------------|-------------|
| Total Receipts      | \$36,681.66 |
| Total Disbursements | 25,715.67   |

Balance on hand 12/31/79 \$10,965.99

|                    |            |
|--------------------|------------|
| Regular Acct. #388 | \$7,485.58 |
| Regular checking   | 753.22     |
| Gift Acct. #334    | 2,200.28   |
| Fine Acct. #271    | 526.91     |

\$10,965.99

All money voted by the town for the new addition to the Library was expended for this purpose.

The Blanche and Oscar Morin, Sr. Memorial Fund consists of Certificates of Deposit at the Suncook Bank in the amount of \$2,050.00. The interest earned totalled \$192.76 and was expended following the guidelines of the fund.

# Zoning Board of Adjustment 1979 Report

Chairman Adelard T. Gagnon, Vice Chairman Paul Howe, Russell Poirier, Reginald Burgess and Rudi Campbell are the members of the **Zoning Board of Adjustment**. The alternate members are Alpha Chevette, Alonzo Houle, Gilbert Fay, and Robert Mercer.

Regularly scheduled meetings are held on the third Tuesday of each month at 8 P.M. at the Municipal Building.

During 1979, in addition to the regular monthly meetings, 7 applicants were given public hearings before the Board.

Pursuant to the Sand and Gravel Ordinance, regular pit inspections were made. 1 (One) extension of a Gravel Mining Permit was Granted and 1 (One) new excavation permit was issued.

The following requests for variances were considered:

| Request re:                                     | Granted | Denied |
|---|---------|--------|
| Side/rear yard minimum                          | 6       |        |
| Mobile home (extension)                         | 3       |        |
| Loam Removal                                    | 1       |        |
| Non-conforming uses of land<br>and/or buildings |         | 1      |
| Special exception                               | 3       | 1      |
| Subdivision                                     | 1       |        |
| Frontage and/or area requirements               | 7       |        |
| Sign regulations                                | 3       |        |
| Sub-standard Lots                               | 2       |        |

Respectfully submitted,  
Claire A. Belisle  
Clerk, Zoning Board of Adjustment

# To The Selectman Of The Town of Hooksett

The Hooksett-ites thank you for the funds you have given us in the past years. Below is a list of the benefits we achieved because you allowed us these funds.

|  |            |
|--|------------|
| Transportation                         | \$1,300.00 |
| Rent (for the year)                    | 600.00     |
| (Basic supplies, food, coffee, etc)    | 70.00      |
| Sunshine Club (postage, cards, stamps) | 30.00      |
|  | <hr/>      |
|  | \$2,000.00 |

We have a much larger group, as more learn of our activities, so anything you can do to assure that this amount will be allotted to us in 1980 will be greatly appreciated by a large group of Hooksett Senior Citizens. We have already overspent the allotment given to us. We are operating at the present time by the generous donations of the member until such time we receive funds from the town. We could use a larger amount in 1980 if it is possible to obtain same.

Submitted by: Lillian Levesque,  
President  
Lena McDuffey,  
Treasurer

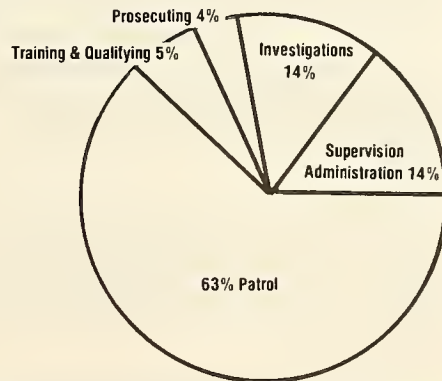


# Hooksett Police Dept.

In 1979 your department had 773 arrests with 700 convictions. That is a 90.6% conviction rate. When one considers that your department does all the investigating (the accumulation and documentation of evidence) and all the prosecuting (presentation of legally acquired evidence to a court), that is quite a performance. The message this record sends out to law breakers is that Hooksett is not a good place to commit crime. Our 12 member department has indeed been effective.

Although some crime is down, growth in the area has caused problems to this community. Compared to 1977, for example, 1979 has seen 127 more cases of vandalism, 130 more reported thefts, 38 more burglaries and 52 more auto accidents. These increases also cause other activities to consume more time. In 1979 we had a 65% increase in the number of investigations. We also had a 79% increase in the issuance of insurance reports. We now must make an average of more than one insurance report each working day. Our record system requires more than twice the clerical efforts of 1977. Your police department gets an average of 1.4 calls for police service every hour of every day of every week of every month.

This is how your department spent its time in 1979:



Your police department has as its goal to provide the highest quality police service at a cost that is lower than comparable communities.

Through the efforts and dedication of every member, this finest of police departments returned \$4,127 to the town by spending less than budgeted in 1979.

Chief James Oliver

# Hooksett District Court

## TOTAL CASE LOAD 1979

|          |      |      |
|----------|------|------|
| Criminal | 3862 | 4292 |
| Civil    | 398  |      |
| Juvenile | 32   |      |

## REGULAR SESSIONS

60

## SPECIAL SESSIONS

17

## JUVENILE HEARINGS

46

### Juvenile Statistics

|   |     |
|---|-----|
| Total cases handled by Youth Services Officer | 128 |
| Cases brought to Court                        | 32  |
| Cases diverted                                | 96  |

## FINANCIAL STATEMENT

|                         |              |
|-------------------------|--------------|
| Balance January 1, 1979 | \$ 675.90    |
| Receipts: -             | 123,174.76   |
|                         | <hr/>        |
|                         | \$123,850.66 |

### Disbursements: -

|                        |             |              |
|------------------------|-------------|--------------|
| State of New Hampshire | \$65,379.60 |              |
| Town of Hooksett       | 43,900.00   |              |
| Operating Expenses     | 14,380.29   | \$123,659.89 |
|                        | <hr/>       | <hr/>        |

|                           |          |
|---------------------------|----------|
| Balance December 31, 1979 | \$190.77 |
|---------------------------|----------|

Ruth K. Blakeley  
Clerk of Court

# **Visiting Nurse Association Home Health Agency of Greater Manchester, Inc.**

1979

## **Report Of Services To Hooksett**

### **Nursing:**

Skilled nursing services were provided in Hooksett homes by Registered Nurses and Licensed Practical Nurses including dressings, injections, special treatments, baths and rehabilitative services under the direction of the patient's physician. Homemaker/Home Health Aides provided their services under the supervision of the Visiting Nurse and therapists.

### **Therapy:**

Registered physical, occupational and speech therapists provided their services in the home as needed. Consultations with a social worker and a nutritionist were also available.

### **Maternal and Child Health:**

Visiting Nurses give pre- and post-natal advice and guidance to expectant mothers as well as instruction for child care following birth. The Teenage Pregnancy Program continues each Monday afternoon at the VNA office, 194 Concord Street in Manchester with free classes, personal counseling and learning sessions.

Immunization Clinics for children 2 months to 6 years are held in Hooksett periodically during the year.

### **Senior Citizen Outreach Program:**

The purpose of this VNA program is to help those over 60 years of age living in Hooksett to remain in their own homes by offering support through health assessment and home health care maintenance.

Free monthly blood pressure screening clinics are held in the Odd Fellows Hall. Mrs. Terry Steckowych, R.N. serves as the Director of the Senior Outreach Program.

### **Policy:**

Visiting Nurse Association/Home Health Agency is a certified voluntary non-profit agency. Anyone may request service by calling the VNA office at 622-3781, Monday through Friday from 7:30 a.m. to 5:00 p.m. Services are provided on weekends and holidays as necessary, and there is a 24-hour answering service for messages.

Also certified by the federal government to care for Medicare patients, many services are paid for through Medicaid, Medicare, and other health insurance plans. Fees are discussed on the initial visit with adjustments made if full fee cannot be paid.

VNA services are presently still available to Hooksett residents at no cost to the town. Mrs. John Hanrahan and Mrs. Warren Harvey represent Hooksett on the Board of Directors of the Association. Elaine Graham, R.N. is the nurse for this area.

# Public Welfare Department

| Item<br>Name                                | 1979<br>Budget | 1979<br>Expenditure | 1980<br>Budget |
|---|----------------|---------------------|----------------|
| Old Age Assistance                          |                |                     |                |
| Aid to Totally Disabled<br>and Nursing Care | \$8,000.00     | \$5,402.54          | \$6,500.00     |
| Town Welfare                                | 3,500.00       | 3,066.13            | 5,000.00       |
| Soldiers' Aid                               | 500.00         | 327.00              | 500.00         |
| Juvenile Care                               | 5,000.00       | 4,350.39            | 5,000.00       |
| Refunds or Credits                          |                |                     | 1,352.70       |

Due to the fact of inflation and other factors expenditures may be higher in the coming year. A total of \$1,500 has been transferred to Town Poor account from Old Age Assistance funds.

The over-all budget for the Welfare Department remains the same as last year.

Every effort will be made to have parents reimburse the town for court related cases. Refunds reflect this fact.

Respectfully submitted  
Charles E. Woodbury  
Overseer of Welfare

## 1979 Report Of Dog Officer

|                           |     |
|---------------------------|-----|
| Complaints                | 193 |
| Dogs picked up            | 83  |
| Dogs returned             | 41  |
| Dogs disposed of          | 31  |
| Dogs killed by cars       | 11  |
| Dog bites                 | 14  |
| Dogs given away           | 12  |
| Cats disposed of          | 31  |
| Cats killed by cars       | 9   |
| Chickens killed by dogs   | 9   |
| Sheep killed by dogs      | 3   |
| Baby lambs killed by dogs | 2   |
| Deer killed by car        | 1   |
| Cow killed by car         | 1   |
| Pony hit by car           | 1   |
| Skunks killed by cars     | 11  |

|                |     |
|----------------|-----|
| Total for 1979 | 452 |
|----------------|-----|

A word of thanks to all owners, more and more people are keeping their dogs tied and abiding by the leash law, this makes my job easier, also don't forget licenses are due May 1, 1980.

Leandre Lambert  
Dog Officer

# GREEN MEADOWS

## Child Care

### Kindergarten

October 12, 1979

Town of Hooksett  
Hooksett, NH 03106

Board of Selectmen:

Green Meadows, A Learning Center for Children has been in operation on the campus of Mount Saint Mary College since 1971. We serve local townspeople who must work or attend school to improve economic conditions in their home. In so doing, we provide child care to children ages 2 years 9 months through 10 years of age. Green Meadows operates 10½ hours per day, 260 days per year. Our primary goal is to provide quality care for the major portion of a 24 hour day. Our secondary goal is to provide after school care to children who would otherwise remain at home unsupervised. Our bus does pick these children up at Hooksett Village and Underhill Schools each day. The morning program also provides an opportunity for the local community to participate in a Kindergarten Program where no program is available in the public school system.

The United Way of Manchester has not been able to fund our agency. It is their feeling that Hooksett residents should find day care in Manchester. Should local people be required to travel to Manchester to drop off children while employed north of the City Proper? A point of interest, of the one-third Hooksett children we serve, 95% receive Title XX tuition.

We have a waiting list of Title XX eligible families needing child care. We must find additional monies to match for federal dollars or the children of Hooksett will suffer. So often the ads read "help the children of the world..." The world does begin in our own backyard - does it not?

Sincerely,  
Sandra Goss  
Executive Director

## The Salvation Army

### Hooksett Service Unit

The Salvation Army has been serving Hooksett for many years, giving assistance to the needy and unfortunate in the form of clothes, camperships, medicine, food and toys. We also remember Hooksett citizens in nursing homes by giving gifts on special occasions.

The local unit's sources of income are our allocation from the United Way of Manchester, our Annual Christmas mail appeal to the people of Hooksett, and our Christmas Bell Ringing at the K-Mart Shopping Plaza. All monies we receive are used only for Hooksett residents. Hooksett residents can be aided only by our local service unit. If a person applies for help outside of Hooksett, he/she will be denied aid and referred to our unit. The Salvation Army, Manchester Corps or Concord Corps will not give assistance to people residing in Hooksett, Hooksett residents must obtain help from our Hooksett Unit.

In 1979, our unit rendered assistance to 36 families involving 136 people. Our busiest time, of course, was during the Christmas holiday season, when we were able to aid 12 families, including 34 children with food, clothes and toys. This would not have been possible without the support from our local organizations in providing funds, food and time. This was the first year we were able to ring bells for 12 days.

On behalf of our committee, I wish to say thank you to all who have so generously supported us in 1979.

The Salvation Army  
Hooksett Service Unit  
Committee members:

Sidney Nichols, Chairman  
Bertha Cusson, Welfare Chairperson  
Lawrence Maurice, Treasurer  
Elaine Maurice, Assistant Treasurer  
Marian Nichols, Secretary



# Communications Commission Annual Report

It has been my distinct pleasure to work with a great group of hard working Communications Commissioners for the past year and it is with the greatest of pleasure that I submit our Sixth annual report to the people that are the users and to the Taxpayers of Hooksett that support us, the Residents of Hooksett.

It was a very busy year for the Communications Commission and even busier for our hard working employees. As the Chairman, I have just completed my second year in this capacity and as the Chairman, again, I would like to give credit to where it belongs to this fine group of men that give of their free time to meet, work out our problems, solve these problems and go on to other areas of responsibility. As you are most likely aware of I am speaking of the Commissioners that work many unhearded hours to make this vital link in our community work and work properly. **Thank you Gentlemen** for a great job for 1979. We have again been able to supply the proper communications service to the citizens of Hooksett of the very highest quality.

Not much in the way of new equipment was installed this past year. We did add a new automatic alarm system for those of you having burgular alarms, fire alarms, smoke alarms etc., in your place of business or in your homes, that wanted professional coverage through the Communications Center, and I might add, this was at **no** cost to the taxpayer of the town.

Again this year I would like to speak in behalf of the entire Commission and say for the public record that we have the best dispatchers in the business. Our Dispatchers devotion and dedication to a very thankless job is beyond possible thanks alone. Their many hours of unpaid work that each and everyone of them give to the job cannot be totaled, but if it could, it would be something to behold. And to our part-time dispatchers, who by the way, with almost no warning at all, drop everything they are doing with their families and friends and come in to cover under some very trying circumstances. To our part-time and of course to our full time dispatchers **"Thank you for a job so very well done and for their dedicated efforts to make Hooksett a better place in which to live, I say thank you"**.

To the final paragraph as in the past, I would like to draw the attention of the citizen taxpayer who often wonders what his tax dollar is buying in the way of safety for him and his family. You have instant response for any and all types of fires from the Two (2) Fire Departments. You have instant response for any and all types of Police Emergencies. You have instant response for all types of Medical Emergencies from our Tri-Town Ambulance. You have instant response from the Highway Department, Sewer Department, both Water Departments, etc. **All of this coverage 24 hours per day, 365 days per year.** This coverage for the year 1979 came to approximately \$5.41 per resident for the entire year. I have again added for your information a complete breakdown of calls for 1979.

| Unit Dispatched For                                | Number Of Calls |
|--|-----------------|
| Hooksett Police Department                         | 13,470          |
| Allenstown Police Department                       | 8,584           |
| Youth Services Officer                             | 1,056           |
| Tri-Town Ambulance                                 | 1,978           |
| Hooksett Village & South Hooksett Fire Departments | 1,006           |
| Highway Department                                 | 204             |
| Misc. (Not otherwise identified)                   | 1,765           |
| <b>TOTAL TELEPHONE CALLS RECEIVED</b>              | <b>28,063</b>   |

|   |               |
|---|---------------|
| <b>TOTAL RADIO TRANSMISSIONS FOR ALL<br/>UNITS THAT ARE DISPATCHED OUT OF HOOKSETT<br/>DISPATCH CENTER FOR 1979</b> | <b>51,573</b> |
|---|---------------|

Respectfully submitted,

|                            |                                  |
|----------------------------|----------------------------------|
| Lowell D. Apple, Chmn      | Leon Boisvert, Deputy Chief      |
| James Oliver, Chief        | Donald Botsford, Deputy Chief    |
| Alfred Collette, Chief     | Chief Connors, Allenstown Chief  |
| Alfred Law, Chief          | Claire Forrest, Chief Dispatcher |
| Bernard Zapora, Road Agent |                                  |

# Forest Fire Warden

| ITEM NAME                  | 1979 Actual<br>Budget | 1979 Actual<br>Expenditures | Revenues<br>1979 | 1980 Proposed<br>Budget | Budget Committee<br>Recommends |               |                 |
|----------------------------|-----------------------|-----------------------------|------------------|-------------------------|--------------------------------|---------------|-----------------|
| Payroll for Forest Fires   | \$2,100.00            | \$872.80                    | \$815.58         | \$2,100.00              | \$2,100.00                     | Appropriation | \$3,050.00      |
| Repair & Truck Maint.      | 500.00                | 377.41                      |                  | 500.00                  | 500.00                         | Credits       | 815.58          |
| Gas & Oil                  | \$150.00              | 172.01                      |                  | 250.00                  | 250.00                         | Payments      | <u>3,686.97</u> |
| Replace Port. & Hand Tools | 300.00                | 2,264.75                    |                  | 300.00                  | 300.00                         | Balance       | \$178.61        |
| <b>Totals</b>              | <b>\$3,050.00</b>     | <b>\$3,686.97</b>           |                  | <b>\$3,150.00</b>       | <b>\$3,150.00</b>              |               |                 |

## Planning Board Report

The Hooksett Planning Board had a very active year during 1979. In addition to the normal day-to-day operations such as subdivision approvals site plan reviews and meeting with potential developers a considerable amount of time was spent in developing a Master Plan for the Town.

In cooperation with the Southern New Hampshire Planning Commission the Board met with most other boards, commissions and organizations in the community to discuss Hooksett's future. On December 10, 1979 the Hooksett Planning Board, after two (2) years of work, approved the Master Plan for the Town. On March 11, 1980 the voters of Hooksett will be asked to approve several zoning changes which will lead toward the implementation of the Master Plan and which will provide a balanced growth potential between commercial, industrial and

residential development. The Board realizes in this time of economic upheaval that the Town must attract good commercial and industrial development to establish a strong tax base in an attempt to stabilize taxes. The Board feels that these changes are essential to the orderly growth of the Town.

In addition to voting on the proposed zoning amendments, on March 14, 1980, the voters will be asked to approve a bond issue for the design of the expansion of the Hooksett Wastewater Treatment Plan and associated sewer line extension. The Board feels that without the approval of this bond issue and the eventual approval of a construction bond the economic growth of Hooksett will be severely curtailed which eventually will lead to ever increasing taxes due to inflation.

# **Hooksett Village Fire Department 1979 Report**

During 1979, we answered 170 alarms. We have installed a new roof, sealed and painted the outside of the building and painted a portion of the inside. All the men of the department went to Fire Training School, including our own sessions. First aid training was given along with training on our new laws of Life Tool.

At this time, I would like to thank all the men of the department for their support and cooperation during the year. There many hours of donated time is appreciated. Once again, Thanks.

Respectfully submitted,  
Chief Alfred (Zip) Colletterette  
Hooksett Village Fire Department

# **Forest Fire Wardens 1979 Report**

During the year, we had 13 forest and grass fires. This was a very good year, as it was wet in the spring and fall. New equipment was purchased using state matching funds. The purchase of 1,000 feet of 1½ inch hose was divided between the two departments. During the spring, I attended, with all the deputys, the stabs annual training session, conducted by the State Forestry Service Training Team.

## **Deputy Wardens**

James Vallee  
Donald Botsford  
Philip Carrier  
Ernie Coll  
Dale Hemeon  
Nelson Lambert  
Leo Belisle

Joseph St. Germain  
Normand Morrisette  
Alfred Law  
Leon Boisvert  
Jerry Derocher  
Harold Murray

Respectfully submitted,  
Alfred (Zip) Colletterette  
Forest Fire Warden

# **Parks & Recreation 1979 Report**

In addition to regular maintenance and general operations Parks & Recreations had the old dugouts removed and new above ground fences & benches installed on the Little League facility at Donati Field. This completes this project as the Babe Ruth Field was altered previously.

The commissioners have submitted a article for this years warrant, requesting \$10,000 to help build three new, much needed ball fields on land leased to the town by the State south of Donati field. We urge your support.

Respectfully submitted,  
Chairman Ted Owen  
Dale Hemeon  
George Longfellow  
Ed Breen  
Dick Duval

# Hooksett Village Fire Department

| ITEM NAME                   | 1979 Actual<br>Budget | 1979 Actual<br>Expenditures | Revenues<br>1979 | 1980 Proposed<br>Budget | Budget Committee<br>Recommends |
|-----------------------------|-----------------------|-----------------------------|------------------|-------------------------|--------------------------------|
| New England Telephone       | \$350.00              | \$260.36                    |                  | \$350.00                | \$350.00                       |
| Oxygen                      | 350.00                | 648.75                      |                  | 400.00                  | 400.00                         |
| Public Service Co.          | 1,000.00              | 784.58                      |                  | 1,000.00                | 1,000.00                       |
| Vehicle Gas & Oil           | 700.00                | 899.49                      |                  | 1,200.00                | 1,000.00                       |
| Payroll - Call Men          | 6,000.00              | 4,579.10                    |                  | 6,000.00                | 6,000.00                       |
| Payroll - Permanent Men     | 20,882.34             | 20,559.03                   |                  | 21,712.14               | 21,712.14                      |
| Radio Repair & Replace      | 1,500.00              | 1,439.56                    |                  | 1,500.00                | 1,500.00                       |
| Heating of Building         | 1,200.00              | 1,445.63                    |                  | 1,500.00                | 1,500.00                       |
| Equipment Repair & Replace  | 1,500.00              | 1,802.34                    |                  | 1,500.00                | 1,500.00                       |
| New Equipment & Replacement | 4,000.00              | 5,559.96                    |                  | 4,000.00                | 4,000.00                       |
| Office Expense              | 500.00                | 478.62                      |                  | 1,150.00                | 1,150.00                       |
| Lunches (meetings & fires)  | 300.00                | 229.46                      |                  | 300.00                  | 300.00                         |
| Building Maintenance        | 6,100.00              | 5,636.39                    |                  | 1,500.00                | 1,500.00                       |
| Sewer, Water & Cable TV     | 150.00                | 167.90                      |                  | 150.00                  | 150.00                         |
| Training                    | 150.00                | 467.63                      |                  | 500.00                  | 500.00                         |
| <b>Totals</b>               | <b>\$45,032.34</b>    | <b>\$44,958.80</b>          |                  | <b>\$42,762.74</b>      | <b>\$42,762.74</b>             |
| <b>Total Spent</b>          | <b>44,958.80</b>      |                             |                  |                         |                                |
| <b>Balance</b>              | <b>\$73.54</b>        |                             |                  |                         |                                |



# Report Of Forest Fire Warden And State Forest Fire Service

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

## 1979 Forest Fire Statistics

|          | No. of Fires | No. of Acres |
|----------|--------------|--------------|
| State    | 1,099        | 318          |
| District | 118          | 36           |
| Town     | 13           | 4            |

Alfred Colletterette, Warden

## Hooksett Village Fire Department Fire Calls in 1979

|                              |            |
|------------------------------|------------|
| Medical Emergency            | 41         |
| House Fires                  | 4          |
| Truck Fires                  | 2          |
| Car Fires                    | 6          |
| Camper Fires                 | 2          |
| Brush Fires/Forest Fires     | 13         |
| Grass Fires                  | 3          |
| Chimney Fires                | 7          |
| Car Accidents                | 14         |
| Motorcycle Accidents         | 3          |
| Stove Fires                  | 5          |
| Bottle Gas Leak              | 4          |
| Wires Down                   | 3          |
| Gas Washdown                 | 10         |
| Drowning                     |            |
| Rescue Calls                 | 4          |
| Smoke Check                  | 2          |
| Service Call                 | 18         |
| False Alarm                  | 10         |
| Mutual Aid to South Hooksett | 7          |
| Mutual Aid to Allenstown     | 6          |
| Mutual Aid to Bow            | 4          |
| Mutual Aid to Pembroke       | 2          |
| <b>TOTAL</b>                 | <b>170</b> |

Alfred Colletterette  
Chief

# South Hooksett Fire Department Annual Report

As the Town continues to grow from year to year, so do the needs of the fire department. Our records show that the Department answered a total of 293 calls during the year just ended. This was an increase of 42 calls over the previous high of 251 in 1978.

A look at the statistical data reveals that the value of properties involved amounted to \$13,145,000. and that the loss by fire from these calls was estimated at \$91,500. In answering these alarms, it required, in addition to the two permanent firefighters, a total of 2,751 manhours from the call men. 153 alarms occurred during the daylight hours and 140 at night.

New Hampshire College and Lincoln Park North Complex, because of internal alarm systems were the cause of numerous unnecessary calls. The Department responded to 34 alarms at New Hampshire College and 14 to Lincoln Park North Complex which turned out to be false.

A breakdown of other calls shows a total of 28 for house fires; 81 for medical assistance; 16 for grass and brush; 73 involving automobiles and numerous miscellaneous calls. We answered 17 calls for mutual aid assistance, 13 to the City of Manchester; 2 to Hooksett Village and 2 to the Town of Allenstown.

We note that we had 10 chimney fires this fall and we are sure that this type of fire will increase appreciably in the future since so many homes are now using wood for heating. Because of this new threat, a program has been set up to brief firefighters with regards to wood heating and chimney construction. The Department is also available to inspect chimneys and wood stove installations, and make recommendations to homeowners about safe and proper installation.

Some 3 years ago the State of New Hampshire established a minimum standards requirement for firefighters within the State and set up a 104 hour course to educate firemen in order to meet these requirements.

Last year Lt. Raymond J. O'Brien became the first firefighter in Hooksett to be certified under the New Hampshire Fire Service Minimum Training Standards. Through additional training he also received certification as a Training Instructor.

This year we are happy to announce that 13 additional call men have been certified. The 104 hour course was set up by the Department with Lt. O'Brien as Instructor. The members volunteering for the course agreed to give their time each Sunday morning for early spring well into fall to complete the course. All members participating successfully completed the course and were awarded certification by the State.

Needless to say we are very proud of this group, first for giving so much of their time with no compensation and second for successfully completing the course. The members certified are: Capt. Norman Morrisette, Capt. Robert J. Silkman, Lt. Kenneth A. Silkman, Lt. Ronald Cote. Firemen First Class Stephen M. Mandeville, Roger A. Davis, Daniel A. Barnett, Berthrand E. Duhaime, Maruice E. Duhaime, Robert C. Morin, Jr., Charles R. Cooper, John J. Gryval 3rd. and Leo A. Doyon.

Because of the generosity of the City of Manchester Fire Department, we were able to enroll Lt. Raymond J. O'Brien into one of their 81 hour Emergency Medical Technician (EMT) courses. The Department now has a total of six firefighters qualified as EMTs and all other members as Advanced First Aiders.

Early in the spring the Chiefs of the two fire departments met with the Board of Selectmen in an effort to determine what lies ahead for the Fire Departments. It has always been our opinion that the two departments should be consolidated into one organization and put under the command of one Chief as is usually the case in Cities and Towns throughout the country. Once this was accomplished then the overall needs for the town could be determined and long range plans initiated to bring and keep the fire fighting requirements up to date in order to serve the citizens with the best fire protection available. Evidently this could not be arrived at and we now feel that we must go ahead separately with plans to bring this department up to the standards needed to accomplish the task required in protecting the lives and properties under our jurisdiction.

We have submitted an article in the town warrant asking for the purchase of a new Mini-Pumper of 11,000 GVW capacity, a new 85 foot Aerial Ladder Truck and also the construction of two additional bays to the South Hooksett station. The article calls for an outlay of some \$250,000. to cover the purchase. This would be

handled by the issuance of notes on the Town and repaid over a period of 20 years.

We fully realize that this is a considerable sum of money, however, we do feel that we must update the equipment if we are to perform the services required. Two years have already been lost at our attempt with reorganization and the cost of new equipment is now increasing by 1% per month or 12 to 15% per year so that the longer we delay the higher the cost will be. Already our newest engine is 11 years old, the oldest truck being 26 years old. We cannot delay much longer. Of course, **although the Aerial Ladder Truck will be based in South Hooksett it certainly will be available townwide.**

|                     |          |
|---------------------|----------|
| Telephones:         |          |
| Fire Station        | 623-7272 |
| Chief Law           | 623-1886 |
| Dep. Chief Boisvert | 622-3330 |

|                    |             |
|--------------------|-------------|
| 1979 Appropriation | \$44,217.00 |
|--------------------|-------------|

**Expenditures:**

|                              |          |
|------------------------------|----------|
| New England Telephone        | 407.99   |
| Public Service Co.           | 632.72   |
| Water & Sewer Expense        | 123.08   |
| Maint. & Repair Building     | 187.66   |
| Heating Building             | 1,782.33 |
| Gas & Oil Vehicles           | 1,045.50 |
| Maint. & Repair Eng. #1      | 140.85   |
| Maint. & Repair Eng. #2      | 785.85   |
| Maint. & Repair Eng. #3      | 370.34   |
| Maint. & Repair Brush Truck  | 203.61   |
| Office & Administrative Exp. | 1,191.99 |
| Food Expense (Fires & Mtgs)  | 117.32   |
| Subscription Expense         | 87.00    |
| Maint. & Repairs Radios      | 301.73   |
| Maint. & Repair Port. Equip. | 129.05   |
| Repair & Replace Hose        | 18.93    |
| Repair & Replace Clothing    | 1,693.35 |
| Replacement Expendables      | 163.91   |
| Training Expense             | 641.11   |
| Fire Prevention Expense      | 153.75   |

\$10,178.07

Three prospective members were accepted just prior to the end of the year. They will receive training early next year and be added to the roll as regular members. They are: Mark A. Lambert, Richard C. Lambert, and Jon A. Haskell.

In accordance with New Hampshire Statutes, Chapter 251 of the Laws of 1947, a total of 14 permits were issued for the installation of power oil burner equipment. 2 necessitated a re-check before an operating permit could be issued.

Alfred J. Law  
Chief

**Payroll:**

|               |             |
|---------------|-------------|
| Call Men      | \$9,925.25  |
| Permanent Men | 20,042.10   |
|               | <hr/>       |
|               | \$29,967.35 |

**New Equipment:**

|                               |            |
|-------------------------------|------------|
| 325 Ft. 4" Large Dia. Hose    | \$1,167.55 |
| 1 Set 4" Spanners             | 40.30      |
| 1 4" Intake Relief Valve      | 389.72     |
| 2 8" Red Lights               | 97.22      |
| 1 PA-15A Elec. Siren (Eng. 2) | 240.00     |
| 1 Water Vacuum                | 415.10     |
| 4 Hydrant Wrenches            | 46.00      |
| 1 100' Rope 5/8" Dia.         | 62.56      |
| 1 EMT Medical Kit             | 119.00     |
| 1 Air Cascade Set (4 Tanks)   | 400.00     |
| 2 100' 2" L.W. Hose           | 567.36     |

---

3,544.81

|                    |           |
|--------------------|-----------|
| Total Expenditures | 43,690.23 |
|--------------------|-----------|

|                          |                        |
|--------------------------|------------------------|
| Balance of Appropriation | <u><u>\$526.77</u></u> |
|--------------------------|------------------------|

# Hooksett Village Water Precinct

## District Officers

Moderator  
Clerk  
Treasurer

Philip Lafond  
Barbara Tassie  
Barbara Tassie

## Water Commissioners

Roger Hebert, Chairman  
Leo Hebert  
George Gagnon  
Emile Pichette  
James Lyons

Term Expires 1981  
Term Expires 1980  
Term Expires 1982  
Term Expires 1983  
Term Expires 1984

## Commissioners' Report

General expenses for this year were within the monies allocated in our 1979 budget and there were no major problems in operating the system.

The preliminary engineering study by Whitman & Howard, authorized in the 1979 Warrant, has been completed. The results of this study, which was required by the N.H. Water Supply & Pollution Control Commission under RSA 148:22 and the Safe Drinking Water Act (PL 93-523), confirms that development of a ground water source is an acceptable and cost-effective alternative to the installation of extensive treatment facilities for Pinnacle Pond. Also, a ground water supply would be an asset in system reliability and in savings in annual wholesale water costs.

The Commissioners will proceed with the implementation of this ground water development if the Article for \$15,000.00 in the 1980 Warrant is approved by the voters of the precinct at the Annual March Meeting.

To comply with N.H. Water Supply & Pollution Control requirements the Precinct would have a well completed, tested, and ready to go by January 1, 1982 or shortly thereafter.

This creates an additional financial burden on the approximately 481 customers of the precinct and the Commissioners are investigating the possibilities of obtaining a federal grant from HUD or Farmer's Home. Also, the proposed development of the former Mt. St. Mary College property could have a decided affect on the Commissioners' future planning.

The Board meets at the Precinct Building, 2 Main Street, on the last Monday of each month. Anyone interested in meeting with the Commissioners should contact the Chairman, Roger Hebert, for an appointment.



# Warrant

## State of New Hampshire

**To the inhabitants of the Hooksett Village Water Precinct in the town of Hooksett and county of Merrimack in said state qualified to vote in said precinct affairs:**

You are notified hereby to meet at the Precinct Building in said Precinct on Saturday the 15th day of March next, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. to choose a Water Commissioner for the ensuing five years.
4. To choose a Treasurer for the ensuing year.
5. To see if the Precinct will vote to appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for the purpose of defraying the cost of final testing of the Precinct's Well Field and an Engineer's report on the results thereof; and to authorize the Board of Water Commissioners to withdraw the sum of Fifteen Thousand Dollars (\$15,000.00) from the Precinct's Capital Reserve Fund for improving and protecting the Precinct's Water Supply for this purpose.

6. To raise such sums of money as may be necessary to defray Precinct charges for the ensuing year and make appropriations of the same.

7. To transact any other business that may legally come before said Meeting.

The Polls will close at 4 P.M., at which time the Warrant will be discussed.

Given under our hands and seal this 6th day of February, in the year of our Lord, Nineteen Hundred and Eighty.

Roger Hebert, Chairman  
Emile Pichette  
James Lyons  
Leo Hebert  
George Gagnon  
Board of Water Commissioners  
Hooksett Village Water Precinct

State of New Hampshire  
Department of Revenue Administration  
19 Pillsbury Street P. O. Box 457  
Concord, 03301

Lloyd M. Price  
Commissioner

Municipal Services Division  
Frederick E. Laplante  
Director

Lorraine F. Racette  
Assistant Director

## Summary Of Findings And Recommendations

Board of Commissioners  
Hooksett Village Water Precinct  
Hooksett, New Hampshire 03106

Members of the Board:

Submitted herewith is the report on the examination of the accounts of the Hooksett Village Water Precinct for the year ended December 31, 1978, which was made by this Division in accordance with the vote of the Precinct. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given to the Precinct Clerk for retention as part of the Precinct's permanent records.

## Financial Statements

Analysis of Change in Fund Balance: (Exhibit A-2)

On a budgetary basis, the change in Fund Balance is summarized as follows:

Unappropriated:

|  |            |
|--|------------|
| Estimated Revenues in Excess of Actual         | (\$50,898) |
| Net Unexpended Balances of Appropriations      | 74,745     |
| Beginning Fund Balance Used to Reduce Tax Rate | (3,900)    |
| Net Increase in Fund Balance                   | \$19,947   |

## General Comments

Lack of Proper Segregation of Duties:

Currently, the Water Rents Collector performs most of the phases of the billing and collection functions. She computes the amount of water rents to be assessed, posts assessments to ledger cards, mails bills, accepts payments and posts credits to ledger cards.

We believe that this continues to be a serious weakness in sound internal control. Again, we strongly recommend that the Collector receive from the Board of Commissioners, a written commitment of water assessments and abatements. This additional control would help strengthen internal controls and reduce the possibilities of any potential problems in the future.

These comments are not intended as a reflection on the honesty and integrity of present or past Water Rents Collectors.

Property, Plant and Equipment:

The Precinct continues to follow the practice of charging the cost of property, plant and equipment against current year's operations. This practice is not in compliance with generally accepted accounting principles and should be discontinued.

We believe that the Precinct should adopt the accepted practice of capitalizing the cost of property, plant and equipment acquisitions and charge to expense the costs of these acquisitions over the useful lives of the assets. Assets that have been purchased in the past could be derived from prior records and estimated prior depreciation recorded. The purpose for recording annual depreciation expense is to provide for a proper annual matching of revenues and expenditures.

Conclusion:

The provisions of Chapter 71-A, Section 21 of the Revised Statutes Annotated require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Precinct. Publication of the Exhibits contained in the audit report is optional at the discretion of the Board of Water Commissioners. This letter, however, must be published in its entirety.

We extend our thanks to the officials and employees of the Hooksett Village Water Precinct for their assistance during the course of the audit.

Municipal Services Division  
Department Of Revenue Administration

## 1980 Budget of the Village Water Precinct

| APPROPRIATIONS OR EXPENDITURES       | COMM. BUDGET<br>CURRENT YEAR | Recommended By<br>Budget Comm. | SOURCE OF REVENUES AND CREDITS       | ESTIMATED REVENUE<br>By<br>COMM.BUDGET | ESTIMATED REVENUE<br>By<br>COMM. |
|--------------------------------------|------------------------------|--------------------------------|--------------------------------------|--|----------------------------------|
| WATER SUPPLY EXPNESES                |                              |                                |                                      |  |                                  |
| Pumping Station Maintenance          | 1,500.00                     | 1,500.00                       | Surplus Available to Reduce Precinct |  |                                  |
| Power Purchased                      | 8,500.00                     | 8,500.00                       | Taxes                                | \$6,166.65                             | \$6,166.65                       |
| General Production Expense           | 700.00                       | 700.00                         | Surplus Voted to Offset Cap. Res.    |  |                                  |
|                                      |                              |                                | Approp.                              |  |                                  |
| DISTRIBUTION EXPENSES                |                              |                                | Hydrant Rentals                      | 6,375.00                               | 6,375.00                         |
| Maintenance of Mains                 | 2,000.00                     | 2,000.00                       | Water Rents                          | 29,000.00                              | 29,000.00                        |
| Maintenance of Services              | 2,000.00                     | 2,000.00                       | Withdrawals from Cap. Res. Funds     | 15,000.00                              | 15,000.00                        |
| Maintenance of Standpipe             | 300.00                       | 300.00                         | TOTAL REV. EXCEPT PRECINCT TAX       | 57,467.03                              | 57,467.03                        |
| Maintenance of Hydrants              | 500.00                       | 500.00                         | AMOUNT TO BE RAISED BY               |  |                                  |
| Maintenance of Meters                | 200.00                       | 200.00                         | PRECINCT TAXES                       | 31,186.97                              | 31,186.97                        |
| Election Expense                     | 75.00                        | 75.00                          |                                      |  |                                  |
| Labor                                | 16,799.00                    | 16,799.00                      |                                      |  |                                  |
| Officers' Salaries                   | 1,130.00                     | 1,130.00                       | TOTAL REVENUES AND PRECINCT          |  |                                  |
| Officers' Expenses                   | 150.00                       | 150.00                         | TAXES                                | \$88,654.00                            | \$88,654.00                      |
| Office Supplies                      | 500.00                       | 500.00                         |                                      |  |                                  |
| Engineering                          | 5,000.00                     | 5,000.00                       |                                      |  |                                  |
| Legal & Audit                        | 1,200.00                     | 1,200.00                       |                                      |  |                                  |
| Insurance                            | 2,200.00                     | 2,200.00                       |                                      |  |                                  |
| Truck Expense                        | 500.00                       | 500.00                         |                                      |  |                                  |
| Emergency Fund                       | 1,000.00                     | 1,000.00                       |                                      |  |                                  |
| Repair & Replacement Fund            | 2,000.00                     | 2,000.00                       |                                      |  |                                  |
| Precinct Building                    | 2,000.00                     | 2,000.00                       |                                      |  |                                  |
| NEW CONSTRUCTION & EQUIP.            |                              |                                |                                      |  |                                  |
| Hydrants                             | 800.00                       | 800.00                         |                                      |  |                                  |
| Mains                                | 2,000.00                     | 2,000.00                       |                                      |  |                                  |
| Services                             | 500.00                       | 500.00                         |                                      |  |                                  |
| Meters                               | 300.00                       | 300.00                         |                                      |  |                                  |
| Equipment                            | 500.00                       | 500.00                         |                                      |  |                                  |
| Test Wells                           | 15,000.00                    | 15,000.00                      |                                      |  |                                  |
| Principal of Debt                    | 16,300.00                    | 16,300.00                      |                                      |  |                                  |
| Interest on Debt                     | 5,000.00                     | 5,000.00                       |                                      |  |                                  |
| TOTAL APPROPRIATIONS OR EXPENDITURES | \$88,654.00                  | \$88,654.00                    |                                      |  |                                  |

# **Warrant**

## **State of New Hampshire**

**TO THE INHABITANTS OF THE CENTRAL HOOKSETT WATER  
PRECINCT IN THE TOWN OF HOOKSETT AND COUNTY OF  
MERRIMACK IN SAID STATE QUALIFIED TO VOTE IN SAID  
PRECINCT AFFAIRS:**

You are hereby notified to meet at the Underhill School in said Precinct on Wednesday the 12th day of March next, at seven-thirty o'clock in the evening to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Water Commissioner for the ensuing five years.
4. To choose a Treasurer for the ensuing year.
5. To raise such sums of money as may be necessary to defray Precinct charges for the ensuing year and make appropriations of the same.
6. To transact any other business that may legally come before the meeting.

Given under our hands and seals this 12th day of January in the year of our Lord nineteen hundred eighty.

David L. Deschenes  
Rudolph J. Dlugosz  
Everett R. Hardy  
Ralph W. Page  
Roger P. Gravel

Board of Water Commissioners  
Central Hooksett Water Precinct

We certify that we gave notice to the inhabitants within named to meet at the time and place and for the purposes within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at being a public place in said Precinct on the day day of 1980.

David L. Deschenes  
Rudolph J. Dlugosz  
Everett R. Hardy  
Ralph W. Page  
Roger P. Gravel

Board of Water Commissioners  
Central Hooksett Water Precinct



# Central Hooksett Water Precinct

## Commissioners Report

### Officers for the year ending December 31, 1979

Moderator  
Clerk  
Treasurer

Frank Bennet  
Dorothy Deschenes  
Beverly Morrison

### List of Commissioners:

Everett Hardy  
Ralph W. Page  
Rudolph J. Dlugosz  
David Deschenes  
Roger Gravel

Term expires 1980  
Term expires 1981  
Term expires 1982  
Term expires 1983  
Term expires 1984

The office at Martins Ferry Road is open Monday - Friday from 3:00 - 5:00 P.M.

The Commissioners' regular monthly meetings are held at the office on the second Wednesday of each month at 7:30 P.M. except for the March meeting and the Annual Meeting which are held at the Underhill School.

The wells produced 100,000,000 gallons. This was about the same as last year.

It was with sincere remorse that we lost a valued commissioner and friend in Edward H. Enright. He was a faithful, hardworking, trustworthy commissioner and servant to this town, for a good many years.

The Board accepted with deep regret, the resignation of Mr. Ralph W. Page, Superintendent of our Water department for 23 years. His services and dedication to the board and town will never be forgotten. He has agreed to remain on the Board of Commissioners and work as a consultant to the board.

The engineering study was started in 1979 and will be completed in 1980.

BOARD OF COMMISSIONERS

# Budget of the Central Hooksett Water Precinct

| Appropriations or Expenditures                     | Commissioner's Recommended<br>Budget Current<br>Year | By Budget<br>Committee | SOURCE OF REVENUES AND<br>CREDITS             | Estimated<br>Revenue<br>By<br>Comm. | Estimated<br>Revenue<br>By<br>Budget Comm. |
|--|--|------------------------|---|-------------------------------------|--|
| Pumping Station Maintenance                        | \$6,500.00   | \$6,500.00             |   |                                     |  |
| Power Purchased                                    | 13,000.00  | 13,000.00              | Surplus Available to Reduce Precinct<br>Taxes | 17,256.61                           | 17,256.61                                  |
| Rent of Well Site                                  | 4,000.00   | 4,000.00               | Surplus Voted ot Offset Cap. Res.<br>Approp.  |                                     |  |
| Maintenance of Mains                               | 700.00   | 700.00                 | Hydrant Rentals                               | 5,000.00                            | 5,000.00                                   |
| Maintenance of Standpipe                           | 200.00   | 200.00                 | Water Rents                                   | 33,000.00                           | 33,000.00                                  |
| Maintenance of Services                            | 800.00   | 800.00                 | N.H. Business Profits Tax                     | 3,000.00                            | 3,000.00                                   |
| Maintenance of Hydrants                            | 900.00   | 900.00                 | TOTAL REVENUES EXCEPT<br>PRECINCT TAXES       | 58,256.61                           | 58,256.61                                  |
| Maintenance of Meters                              | 1,000.00   | 1,000.00               | BY PRECINCT TAXES                             | 12,148.39                           | 12,148.39                                  |
| Labor  | 5,777.00   | 5,777.00               |   |                                     |  |
| Officers Salaries                                  | 2,968.00   | 2,968.00               |   |                                     |  |
| FICA   | 1,100.00   | 1,100.00               |   |                                     |  |
| Office Expense                                     | 3,000.00   | 3,000.00               |   |                                     |  |
| Engineering  | 3,000.00   | 3,000.00               |   |                                     |  |
| Legal  | 1,000.00   | 1,000.00               |   |                                     |  |
| Insurance  | 1,300.00   | 1,300.00               |   |                                     |  |
| Audit  | 600.00   | 600.00                 |   |                                     |  |
| CAPITAL OUTLAY — Construction                      | 3,000.00   | 3,000.00               | Budget Committee:                             |                                     |  |
| CAPITAL OUTLAY — Equipment                         | 3,600.00   | 3,600.00               | Hans J. Wentrup                               |                                     | Henry Roy                                  |
| CAPITAL OUTLAY — Other                             | 200.00   | 200.00                 | Norman Forest                                 |                                     | John Jacobs Jr.                            |
| Principal of Debt                                  | 5,000.00   | 5,000.00               | William Greenough                             |                                     | Oscar Morin Jr.                            |
| Interest on Debt                                   | 960.00   | 960.00                 | William Shackford                             |                                     | Roger Hebert                               |
| Capital Reserve Fund — to be raised<br>by taxation | 11,800.00  | 11,800.00              | Nancy Barrett                                 |                                     | Everett Hardy                              |
|  |  |                        | Reginald Gaudette                             |                                     | Douglas Mealey                             |
| TOTAL APPROPRIATIONS OR<br>EXPENDITURES            | \$70,405.00  | \$70,405.00            |   |                                     |  |

# Central Hooksett Water Precinct

| ACCT.<br>NO.                            |   | 1979<br>BUDGET | REIMBURSE-<br>MENTS | TOTAL<br>AVAILABLE | EXPENDITURES | BALANCE     | 1980 PRO-<br>POSED<br>BUDGET |
|---|---|----------------|---------------------|--------------------|--------------|-------------|------------------------------|
| <b>WATER SUPPLY EXPENSE</b>             |   |                |                     |                    |              |             |                              |
| 68                                      | Pumping station Maintenance   | \$6,500.00     |                     | \$6,500.00         | \$4,740.76   | \$1,759.24  | \$6,500.00                   |
| 71                                      | Power Purchased   | 11,400.00      | \$248.73            | 11,648.73          | 9,322.50     | 2,326.23    | 13,000.00                    |
| 75                                      | Rent of Well Site   | 4,000.00       |                     | 4,000.00           | 4,000.00     | .00         | 4,000.00                     |
| <b>DISTRIBUTION EXPENSE</b>             |   |                |                     |                    |              |             |                              |
| 85                                      | Maintenance of Mains  | 700.00         |                     | 700.00             | .00          | 700.00      | 700.00                       |
| 86                                      | Maintenance of Standpipe  | 200.00         |                     | 200.00             | .00          | 200.00      | 200.00                       |
| 87                                      | Maintenance of Services   | 800.00         |                     | 800.00             | 38.00        | 762.00      | 800.00                       |
| 88                                      | Maintenance of Hydrants   | 900.00         |                     | 900.00             | 782.99       | 117.01      | 900.00                       |
| 89                                      | Maintenance of Meters   | 1,000.00       | 204.46              | 1,204.46           | 574.58       | 629.88      | 1,000.00                     |
| <b>GENERAL EXPENSE</b>                  |   |                |                     |                    |              |             |                              |
| 66                                      | Labor   | 5,300.00       |                     | 5,300.00           | 5,300.00     | .00         | 5,777.00                     |
| 95                                      | Officers Salaries   | 2,725.00       |                     | 2,725.00           | 2,725.00     | .00         | 2,968.00                     |
| 95A                                     | FICA  | 900.00         |                     | 900.00             | 542.59       | 357.41      | 1,100.00                     |
| 97                                      | Office Expense  | 3,000.00       | 40.00               | 3,040.00           | 2,612.78     | 427.22      | 3,000.00                     |
| 98                                      | Engineering   | 7,000.00       |                     | 7,000.00           | .00          | 7,000.00    | 3,000.00                     |
| 100                                     | Legal   | 1,000.00       |                     | 1,000.00           | 723.90       | 276.10      | 1,000.00                     |
| 102                                     | Insurance   | 1,300.00       |                     | 1,300.00           | 937.00       | 363.00      | 1,300.00                     |
| 106                                     | Audit   | 400.00         |                     | 400.00             | 475.41       | 75.41       | 600.00                       |
| <b>DEBT SERVICE</b>                     |   |                |                     |                    |              |             |                              |
| 32                                      | Capital Reserve<br>(Capital Reserve 11,000.00)<br>(Relining Standpipe 800.00)<br>(Replacement of Mains & Equipment) | 11,800.00      | 60.90               | 11,860.90          | 11,860.90    | .00         | 11,800.00                    |
| 42                                      | Debt Retirement   | 7,000.00       |                     | 7,000.00           | 7,000.00     | .00         | 5,000.00                     |
| 109                                     | Interest  | 1,228.00       |                     | 1,228.00           | 1,228.00     | .00         | 960.00                       |
| <b>NEW CONSTRUCTION &amp; EQUIPMENT</b> |   |                |                     |                    |              |             |                              |
| 2                                       | Well Site   | 100.00         |                     | 100.00             | 876.00       | 776.00      | 100.00                       |
| 13                                      | Storage   | 100.00         |                     | 100.00             | .00          | 100.00      | 100.00                       |
| 17                                      | Pumping Station Equipment   | 2,000.00       |                     | 2,000.00           | .00          | 2,000.00    | 1,000.00                     |
| 21                                      | Mains   | 2,000.00       |                     | 2,000.00           | .00          | 2,000.00    | 2,000.00                     |
| 22                                      | Services  | 1,000.00       |                     | 1,000.00           | .00          | 1,000.00    | 1,000.00                     |
| 23                                      | Hydrants  | 900.00         |                     | 900.00             | 966.26       | 66.26       | 2,000.00                     |
| 24                                      | Meters  | 500.00         | 43.50               | 543.50             | 86.56        | 456.94      | 500.00                       |
| 28                                      | General Equipment   | 100.00         |                     | 100.00             | 12.30        | 87.70       | 100.00                       |
|   |   | \$73,853.00    | \$597.59            | \$74,450.59        | \$54,805.53  | \$19,645.06 | \$70,405.00                  |

# Central Hooksett Water Precinct - Revenues

|                           | 1979 Estimate | 1979 Actual | 1980 Estimate |
|---------------------------|---------------|-------------|---------------|
| Cash on Hand              | \$6,145.32    | \$6,145.32  | \$17,256.61   |
| Water Rents               | 31,000.00     | 35,611.56   | 33,000.00     |
| Hydrants Rents            | 5,000.00      | 5,000.00    | 5,000.00      |
| Reimbursements            |               |             |               |
| Power Purchased           |               | 248.73      |               |
| Maintenance of Meters     |               | 204.46      |               |
| Office Expense            |               | 40.00       |               |
| Capital Reserve           |               | 60.90       |               |
| Meters                    |               | 43.50       |               |
| N.H. Business Profits Tax | 2,976.72      | 3,085.67    | 3,000.00      |
| Capital Reserve (Article) | 7,000.00      |             |               |
| Precinct Tax              | 21,730.96     | 21,622.00   | 12,148.39     |
| Totals                    | \$73,853.00   | \$72,062.14 | \$70,405.00   |
| Less Expenditures         |               | 54,805.53   |               |
| Balance January 1, 1980   |               | \$17,256.61 |               |



# Receipts And Payments

## Receipts

|                                   |             |
|-----------------------------------|-------------|
| Current Revenue:                  |             |
| N.H. Business Profits Tax         | 3,085.67    |
| Precinct Tax                      | 21,622.00   |
| From Other Sources:               |             |
| Water Rents                       | 35,611.56   |
| Hydrant Rents                     | 5,000.00    |
| Other:                            |             |
| Power Purchased                   | 248.73      |
| Meters                            | 43.50       |
| Maintenance to Meters             | 204.46      |
| Office Expense                    | 40.00       |
| Capital Reserve                   | 60.90       |
|                                   | <hr/>       |
| Total Receipts from All Sources   | \$65,916.82 |
|                                   |             |
|                                   |             |
|                                   |             |
| Cash on hand at beginning of year | 6,145.32    |
|                                   | <hr/>       |
| Grant Total                       | \$72,062.14 |

## Payments

|                                     |             |
|-------------------------------------|-------------|
| Current Maintenance Expenses:       |             |
| Pumping Station Maintenance         | 4,740.76    |
| Power Purchased                     | 9,322.50    |
| Rent of Well Site                   | 4,000.00    |
| Maintenance of Service              | 38.00       |
| Maintenance of Hydrants             | 782.99      |
| Maintenance of Meters               | 574.58      |
| Labor                               | 5,300.00    |
| Officers Salaries                   | 2,725.00    |
| FICA                                | 542.59      |
| Office Expense                      | 2,612.78    |
| Legal                               | 723.90      |
| Insurance                           | 937.00      |
| Audit                               | 475.41      |
|                                     | <hr/>       |
| Total Current Maintenance Expenses: | \$32,775.51 |
| Interest Paid:                      | 1,228.00    |
| Outlay, New Construction & Equip.:  |             |
| (a) Well Site                       | 876.00      |
| (b) Hydrants                        | 966.26      |
| (d) Meters                          | 86.56       |
| (e) General Equipment               | 12.30       |
|                                     | <hr/>       |
| Total Outlay Payments               | \$1,941.12  |
| Indebtedness                        |             |
| Payment on Notes                    | 2,000.00    |
| Payment on Bonds                    | 5,000.00    |
| Payments to Capital Reserve Funds   | 11,860.90   |
|                                     | <hr/>       |
| Total Indebtedness Payments         | 18,860.90   |
|                                     |             |
| Cash on hand at end of year         | 17,256.61   |
|                                     | <hr/>       |
| Grand Total                         | \$72,062.14 |

# Balance Sheet

## Assets

|                             |              |
|-----------------------------|--------------|
| Cash on hand                | \$17,256.61  |
| Capital Reserve Funds       |              |
| Relining Standpipe          | 4,028.49     |
| Replacement of Mains-Equip. | 28,111.63    |
| Capital Reserve             | 61,891.80    |
|                             | <hr/>        |
| TOTAL ASSETS                | 111,288.53   |
|                             | <hr/>        |
| Grand Total                 | \$111,288.53 |

## Liabilities

|   |              |
|---|--------------|
| Notes Outstanding                           |              |
| 1978 2000.00 less 1979 2000.00 payment      | \$ .00       |
| Bonds outstanding                           |              |
| 1978 35,000 less 1979 5000.00 payment       | 30,000.00    |
|   | <hr/>        |
| Total Liabilities                           | 30,000.00    |
| Excess of Assets over Liabilities (Surplus) | 81,288.53    |
|   | <hr/>        |
| Grand Total                                 | \$111,288.53 |

# Schedule Of Precinct Property

## Description

|                               |              |
|-------------------------------|--------------|
| Lands and Buildings:          |              |
| Pumping Station Land          | 2,275.91     |
| Water Storage Land            | 801.10       |
| Water Supply Structures       | 32,922.77    |
| Pumping Station Structures    | 2,237.88     |
| Water Storage Structures      | 19,268.79    |
| Storage Structures            | 2,911.41     |
| Furniture and Apparatus:      |              |
| Pumping Station Equipment     | 29,664.06    |
| Mains                         | 209,938.21   |
| Services                      | 56,664.53    |
| Hydrants                      | 23,914.69    |
| Meters                        | 20,323.68    |
| Equipment                     | 5,839.32     |
| TOTAL                         | 406,762.35   |
| Less Reserve for Depreciation | 155,753.19   |
|                               | <hr/>        |
| Total Valuation               | \$251,009.16 |



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In Town Government, there has to be room for honest disagreement and various opinions.

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The discussion and controversy provoked by differing opinions often leads to the best solution.

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This is the way of prudent and reasonable citizens.

# **HOOOKSETT**

**A GOOD PLACE TO LIVE**